### Purchase Order

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

**Supplier:** 0000038455  
Zimet, Laurie  
1621 Martin Luther King Jr Way  
Berkeley CA 94709-2025  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
Authorized Signature
**Authorized Signature**

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
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<td>4315 ESV LLC</td>
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<tr>
<td>14841 N Dallas Pkwy Ste 100</td>
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<td>Attention: Judith Nix</td>
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<td>Line- Sch</td>
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<td>6748.79</td>
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<td>Item/Description</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>HeinOnline US Congressional Serial Set</td>
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Schedule Total: 49995.00

Total PO Amount: 49995.00

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

---

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Supplier:** 0000037280  
Tijerina, Adrian  
612 Skyline Bluff Dr  
Fort Worth TX 76102  
United States

---

**Ship To:**  
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---

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

---

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

---

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

**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<td>Supplier: 0000033808</td>
<td>Phone/ Email</td>
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<tr>
<td>Byrd, Robert Earl II</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>340 Marion Rd</td>
<td>Owain.</td>
</tr>
<tr>
<td>Venus TX 76084</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>United States</td>
<td>Currency</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>1600.00</td>
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Authorized Signature
Univ. of North Texas at Dallas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000001057 Ithaka Harbors dba JSTOR</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<tr>
<td>PO Box 419654</td>
<td>Boston MA 02241-9654</td>
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<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
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<td>JSTOR is a digital archive that collects academic journals, books, and primary sources.</td>
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<td>1.00</td>
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<td>12915.00</td>
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**Schedule Total** 12915.00

**Total PO Amount** 12915.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

**Supplier:** 0000041326  
KIMOTA LLC  
3601 Euclid Ave  
Dallas TX 75205-3215  
United States

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

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

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<table>
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<tr>
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<th>Item/Description</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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**Total PO Amount**  
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**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
KIMOTA LLC  
3601 Euclid Ave  
Dallas TX 75205-3215  
United States

---

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

**Authorization:**

**DUP/COPY**

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**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest, prepay & add

**Ship Via:**

- GROUND

**Buyer:**

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

**Supplier:**

- 0000006243
  - GTS Technology Solutions
  - 9211 Waterford Centre Blvd
  - Ste 275
  - Austin TX 78758
  - United States

**Ship To:**

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**Attention:**

- Daniel Garcia

**Bill To:**

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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>2-Wire Converter</td>
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**Purchase Order**

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**Buyer**

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

**Supplier:** 0000006243

GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**

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**Attention:** Daniel Garcia

**Bill To:**

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>45082.88</td>
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**Schedule Total**

45082.88

**Total PO Amount**

156856.52

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Authorized Signature
### Purchase Order

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

**Purchase Order Details**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>CDW Government Inc</td>
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<tr>
<td>230 North Milwaukee Ave</td>
<td></td>
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<tr>
<td>Vernon Hills IL 60061</td>
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**Ship To:**

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**Attention:** Latricia Allen

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

<table>
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<th>Line- Sch</th>
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**Schedule Total**

401.52

**Total PO Amount**

401.52

Authorized Signature
**Purchase Order**

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>GTS - Dart Trail 1</td>
<td>1.00</td>
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<td>1332.67</td>
<td>1332.67</td>
<td>02/02/24</td>
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**Schedule Total**  
1332.67

| 2 - 1    | Service Form Request   | GTS - Dart Trail 2 | 1.00 | EA   | 599.33   | 599.33     | 02/02/24  |

**Schedule Total**  
599.33

| 3 - 1    | Service Form Request   | GTS - Dart Trail 3 | 1.00 | EA   | 59.33    | 59.33      | 02/02/24  |

**Schedule Total**  
59.33

| 4 - 1    | Service Form Request   | GTS - Dart Trail 4 | 1.00 | EA   | 46.00    | 46.00      | 02/02/24  |

**Schedule Total**  
46.00

| 5 - 1    | Service Form Request   | GTS - Dart Trail 5 | 1.00 | EA   | 33.00    | 33.00      | 02/02/24  |

**Schedule Total**  
33.00

| 6 - 1    | Service Form Request   | GTS - Dart Trail 6 | 1.00 | EA   | 561.80   | 561.80     | 02/02/24  |

**Schedule Total**  
561.80

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

---

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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

---

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

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<td>1.00</td>
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<td>70.00</td>
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<td>02/02/2024</td>
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**Schedule Total**

70.00

**Total PO Amount**

2702.13

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Authorized Signature
### Purchase Order

**Authorized Signature**

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

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#### DUPPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julio Morales

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

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 7320</td>
<td>Detachable i7, 16GB, 512GB SSD</td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015497  
Serve & Protect Financial, Texas  
8668 John Hickman Pkwy  
Ste 403  
Frisco TX 75034-8182  
United States

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

<table>
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**Schedule Total**  
797.35

**Total PO Amount**  
797.35

**Authorized Signature**
### Purchase Order

**Supplier:** 0000062259  
Robert Half International Inc  
Management Resources  
PO Box 743295  
Los Angeles CA 90074-3295  
United States

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

<table>
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<td>COL = Temp Personnel: Robert Half</td>
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<td>EA</td>
<td>6498.00</td>
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**Schedule Total**  
6498.00

**Total PO Amount**  
6498.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015399  
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

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

<table>
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<td>Pearson Vouchers - Project TLC</td>
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**Schedule Total**  
4550.00

**Total PO Amount**  
4550.00

Authorized Signature

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**Authorized Signature**

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

---

**Supplier:** 0000004211  
The University of Texas at Austin  
School of Law  
727 East Dean Keeton St  
Austin TX 78705  
United States

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

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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

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**Replenishment Option:** Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Currency**

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

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003292  
Bibliotheca LLC  
3169 Holcomb Bridge Rd  
Ste 200  
Norcross GA 30071  
United States

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

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<td>FY24 Bibliotheca (Renewal)</td>
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**Schedule Total**  
7294.00

**Total PO Amount**  
7294.00

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

**Supply:**
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature

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

Purchase Order  

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<td>City of Belton</td>
<td>Attn: Gene Ellis</td>
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<tr>
<td>711 E 2nd Ave</td>
<td>76513 United States</td>
</tr>
<tr>
<td>Belton TX 76513</td>
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<tr>
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Schedule Total: 175000.00  

Total PO Amount: 175000.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000020186  
Office of Moran Architects, LLC  
8115 San Leandro Dr  
Dallas TX 75218  
United States

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

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<td>Renovation - Profission Service Agreement</td>
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**Schedule Total: 14920.00**  
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**Schedule Total: 0.01**  

**Total PO Amount: 15420.01**
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier**

<table>
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<tr>
<th>0000008321</th>
<th>Complete Supply Inc</th>
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<tbody>
<tr>
<td>1624 W Crosby Rd Ste 144</td>
<td>Carrollton TX 75006</td>
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**Ship To**

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

**Attention**

<table>
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<tr>
<th>Rosio Salazar</th>
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**Bill To**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<td>3486.04</td>
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**Schedule Total**

| 3486.04 |

**Total PO Amount**

| 3486.04 |
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rosalynn Petrutsas – Bridges Program Mentor</td>
<td></td>
<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>02/06/2024</td>
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**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

- **Schedule Total:** 25000.00

- **Total PO Amount:** 25000.00

---

**Supplier:** 0000041381
Rosalynn H. Petrutsas
7738 Deer Trail Dr
Dallas TX 75238-4106
United States

**Ship To:**
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**Attention:** David Casarez

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

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

**Buyer:**
Snyder, Owain Spencer
Du14256

---

**Payment Terms:**
30 days

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

**Ship Via:**
GROUND

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Matthew Kosec Consulting</td>
<td></td>
<td>1.00</td>
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<td>443.75</td>
<td>443.75</td>
<td>02/08/2024</td>
</tr>
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Schedule Total 443.75

Total PO Amount 443.75
## Purchase Order

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

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000036201 Martinez, Christy</th>
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<tr>
<td>Attention:</td>
<td>Tracie Crosswhite</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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</tr>
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<td>United States</td>
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<tr>
<td>1</td>
<td>Christy Martinez</td>
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<td>1.00</td>
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<td>256.25</td>
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**Schedule Total**  
256.25

**Total PO Amount**  
256.25
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<th>Due Date</th>
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<td>Michael Rose</td>
<td></td>
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<td>1600.00</td>
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<td>02/09/2024</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
**Purchase Order**

**Authorized Signature**

---

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

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

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

<table>
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<td>Names &amp; Faces</td>
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**Schedule Total**  
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**Total PO Amount**  
3100.00
Purchase Order

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<td>1 - 1</td>
<td>City of Odessa</td>
<td></td>
<td>1.00</td>
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<td>87400.00</td>
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<td>02/12/2024</td>
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Schedule Total 87400.00

Total PO Amount 87400.00

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

Supplier: 0000035490
City of Odessa
411 E 8th St
Odessa TX 79761-4521
United States

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

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

Authorized Signature

Purchase Order

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

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

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

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

| 1 - 1 |
| Iceless Ice Rink Welcome Week Spring 2024 |
| 1.00 |
| EA |
| 6100.00 |
| 6100.00 |
| 02/13/2024 |

Schedule Total 6100.00

Total PO Amount 6100.00

Authorized Signature
## Purchase Order

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

### Taxes
- **Tax Exempt?**
- **Tax Exempt ID:**

### Shipment Details
- **Ship To:**
- **Attention:** Hailey Bradley
- **Bill To:**

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

### Items

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<td>1 - 1</td>
<td>Dell 7.4mm 65 W AC Adapter</td>
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<td>47.80</td>
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**Schedule Total**

| 47.80 |

**Total PO Amount**

| 47.80 |

---

**Authorized Signature**

---

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**Purchase Order**

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

**Supplier:** 0000020825
Myers, Maetrolisha Nicole
4119 Briarbend Rd
Dallas TX 75287
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Nicole Myers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.75</td>
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<td>02/13/2024</td>
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**Schedule Total**
393.75

**Total PO Amount**
393.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Replenishment Option</th>
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<tr>
<td>Rountree Investments LLC</td>
<td>Snyder, Owain Spencer</td>
<td>Tracie Crosswhite</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td>000027567</td>
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<td>Leader on Point</td>
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<td>907.50</td>
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<td>02/13/2024</td>
<td>Standard</td>
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Schedule Total: 907.50

Total PO Amount: 907.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025170  
City of Grapevine  
200 S Main St  
Grapevine TX 76051-5311  
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>City of Grapevine/TLEPN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87400.00</td>
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<td>02/13/2024</td>
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Schedule Total 87400.00

Total PO Amount 87400.00
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>DL773-DL00000462</td>
<td>02-14-2024</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000029670  
Brian Moralez  
201 Edison Ln  
Wylie TX 75098-8480  
United States

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

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

<table>
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<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Brian Moralez</td>
<td>1.00 EA</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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

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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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

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

<table>
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<td>Texas Woman's University Year 2</td>
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<td>1.00</td>
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Schedule Total  
13049.00  

Total PO Amount  
13049.00
# Purchase Order

**Authorized Signature**

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**Univers of North Texas at Dallas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

## Purchase Order Details

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<td>10813 Sycamore Falls Dr</td>
<td>Argyle TX 76226-1779</td>
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**Ship To:**

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**Attention:** Carlos Cavazos

**Bill To:**

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

---

<table>
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<td>Richard Williams</td>
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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

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

**Attention:** Faranak Zarnani/Linda Mooberry

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

<table>
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</table>

**Total PO Amount** 496.00

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

Purchase Order

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

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
DL773-DL00000470 02-20-2024

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

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

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

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

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

Shipping Information

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Dell Latitude 5440
   15, 16, 256

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 1408.05 1408.05 02/20/2024

Schedule Total 1408.05

2 - 1 Dell Dock

1.00 EA 195.00 195.00 02/20/2024

Schedule Total 195.00

3 - 1 Dell Mouse

1.00 EA 15.00 15.00 02/20/2024

Schedule Total 15.00

4 - 1 Dell Wired Keyboard

1.00 EA 15.00 15.00 02/20/2024

Schedule Total 15.00

Total PO Amount 1633.05

Authorized Signature
# Purchase Order

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

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<td>02-20-2024</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015497  
Serve & Protect Financial, Texas  
8668 John Hickman Pkwy Ste 403  
Frisco TX 75034-8182  
United States

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

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Serve and Protect Financial Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>631.25</td>
<td>631.25</td>
<td>02/20/2024</td>
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**Schedule Total**  
**Total PO Amount**  
631.25

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

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>TargetX.com, LLC</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>UNT Dallas - TargetX Year 2</td>
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<td>1.00</td>
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<td>44000.00</td>
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<td>TargetX Support</td>
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**Schedule Total**

44000.00

33000.00

**Total PO Amount**

77000.00
## Purchase Order

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

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

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GSF FY24 (UNTD MAIN)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>02/21/2024</td>
<td>30000.00</td>
<td>30000.00</td>
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</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Supplied by:** Nicholas McAlister  
1301 Cristin Ln  
Grand Prairie TX 75051-5314  
United States

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

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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Nicholas McAlister</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>1560.00</td>
<td>1560.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

**Authorized Signature**
# Purchase Order

## Authorized Signature

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<tr>
<td>DL773-DL00000476</td>
<td>02-21-2024</td>
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## Payment Terms

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

## Buyer

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

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-</th>
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<tbody>
<tr>
<td>Sch</td>
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## Item/Description

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<th>Line-</th>
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<tr>
<td>1</td>
<td>Cooperate Building Services Inc.- Main FY24</td>
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## Unit/Description

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<tr>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>110000.0</td>
<td>110000.0</td>
<td>02/21/2024</td>
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## Total PO Amount

- **110000.00**

---

**Supplier:** 0000018418 Corporate Building Services Inc.  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

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

---

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

**Supplier:** 000002081  
SICO America Inc  
7525 Cahill Rd  
Minneapolis MN 55439  
United States

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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>4' x 8' x 24&quot;-32&quot; 1800 Dual Height stage.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11497.00</td>
<td>11497.00</td>
<td>02/21/2024</td>
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**Schedule Total**

11497.00

**Total PO Amount**

11497.00

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Authorized Signature
**Purchase Order**

**UNIV. OF NORTH TEXAS AT DALLAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Supplier:** 0000036222  
Medium Giant (The Dallas Morning News)  
1954 Commerce St  
Dallas TX 75201-5205  
United States

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

<table>
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<tr>
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<td>1 - 1</td>
<td>MKT: Medium Giant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004853

Great Southwestern Fire & Safety

310 W Commerce St

Dallas TX 75208

United States

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

**Attention:** Rosio Salazar

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>GSF FY24 (COL)</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>15000.00</td>
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## Purchase Order

**Supplier:** Maximus US Services Inc  
PO BOX 791188  
BALTIMORE MD 21279  
1188  
United States

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

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Maximus US Services - 2nd Installment</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>02/23/2024</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000002528  
Follett Corporation  
3146 Solutions Ctr  
Chicago IL 60677-3001  
United States

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

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

<table>
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<tr>
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<tr>
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<td>TBE: Fall Book Vouchers (2)</td>
<td>1.00</td>
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<td>5765.79</td>
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**Schedule Total**  
5765.79

**Total PO Amount**  
5765.79

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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

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

<table>
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<tr>
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<td>Voyager - Blanket Parking</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorize Signature**
# Purchase Order

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

---

### Authorization Information
- **Authorized Signature**

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### Dispatch Via Print

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<td>HS763-0000133395</td>
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### Payment Terms
- **Payment Terms**: 30 days
- **Payment Terms**: Dest, prepay & add
- **Ship Via**: GROUND

---

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

---

### Supplier
- **Supplier**: 0000000466  
  SPRINT PCS  
  PO Box 660075  
  Dallas TX 75266-0075  
  United States

---

### Attention
- **Attention**: Library

---

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

---

### Supplier Information
- **Supplier**: 0000000466  
  SPRINT PCS  
  PO Box 660075  
  Dallas TX 75266-0075  
  United States

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### Line Item Details

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<td></td>
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<td>Blanket PO for</td>
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### Schedule Total
- **Schedule Total**: 8650.00

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### Total PO Amount
- **Total PO Amount**: 8650.00

---

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

**Ship To:**
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**Attention:** See Detail Below

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

<table>
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<th>Line-Sch</th>
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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td>132798.00</td>
<td>1.00</td>
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<td>132798.00</td>
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<td>2 - 1</td>
<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
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**Attention:** Not Specified

**Schedule Total** 6957.84

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

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**Total PO Amount** 84777.31

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

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**Attention:** See Detail Below  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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

**CHANGE ORDER - REPRINT**

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

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

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**Schedule Total**
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**Total PO Amount**
3201.50

Authorized Signature
**Purchase Order**

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

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

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**Attention:** Academic Affairs-Gen

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

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**Total PO Amount** 480.00

Authorized Signature
# Purchase Order

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

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

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**Attention**: Educational Programs

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

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**Schedule Total**: 412.82

**Total PO Amount**: 412.82

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

**Purchase Order**

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**Total PO Amount**: $705.20

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

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
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**Attention**: Educational Programs

---

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**Purchase Order**

**Purchase Order**
HS763-0000134971
02-16-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

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**Attention:** Pharmaceutical Sciences

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

**Tax Exempt ID:**
CR562152 RNA (5ug), CaseID CU0000009094 P#1
CR562095 RNA (5ug), CaseID CU0000009425 P#1
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CR561074 RNA (5ug), CaseID CU0000009171 P#2
CR562573 RNA (5ug), CaseID CU00000021204 P#1

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## Purchase Order

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

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

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

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

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

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**Schedule Total**: 200.00

Authorized Signature
**Purchase Order**

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003272  
OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

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

---

### Purchase Order

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

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

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
88.00

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

**Supplier:** 00000000897  
**Wang, Brian Zhiyang**  
**UNT Health Science Center**  
**3500 Camp Bowie Blvd**  
**Met-568**  
**Fort Worth TX 76107-2690**  
**United States**

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

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

<table>
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**Schedule Total**  
75.32

**Total PO Amount**  
75.32
**Purchase Order**

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

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

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

**Tax Exempt?**  
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**Schedule Total**  
50.00

**Total PO Amount**  
306.44

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

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

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Bill To: UNT System Business Service Center
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United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Residence Inn Invoice #88078 for Dr. Howell interview at UNTHSC for pharmacotherapy position

| Schedule Total | 330.00 |
| Total PO Amount | 330.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006470
Trinkman, Heidi
5137 Leeray Rd
Fort Worth TX 76244-9234
United States

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**Attention:** Pharmacotherapy

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

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
# Purchase Order

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

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

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

## Attention
N Tx Eye Research Institute

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

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**Total PO Amount**  
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Authorized Signature

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**HS763-0000135098**

**02-23-2017**

**Hhackr Industries Inc**

1132 Kincaid Bridge Rd

PO Box 1176

Winnsboro SC 29180

United States

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

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

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

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000005095  
Machu, Tina K  
7513 Whitestone Ranch Rd  
Benbrook TX 76126-4552  
United States

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

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

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

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total**

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**Total PO Amount**

100.00

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

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

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

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**Attention:** Mental Sciences Institute

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

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**Total PO Amount**

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Authorized Signature
## Purchase Order

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

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

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

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total 5.79

Total PO Amount 398.27
**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

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**Total PO Amount** 14.93
**Purchase Order**

| Supplier: 0000008328 Hemingway, Holden |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Reimbursement for airfare for Seminar Speaker, Holden Hemingway on 2-17-17 (W9 attached)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>388.10</td>
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Schedule Total: 388.10

Total PO Amount: 388.10
**Purchase Order**

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

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

**Ship To:**  
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**Attention:** Physician Assistant Studies

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

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<td>ACLS/BLS Course for 1 faculty member: Feroza Thompson</td>
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<td>1.00</td>
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<td>136.50</td>
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<td>03/09/2017</td>
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**Schedule Total**  
136.50

**Total PO Amount**  
136.50
### Purchase Order

**UN System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000005836
National Association
Geriatric Education
Virginia Center on Aging
PO Box 980229
Richmond VA 23298-0229
United States

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**Attention:** Family Medicine-Gen

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

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<tr>
<td>1</td>
<td>2017 NAGE Dues for Dr. Janice Knebl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |

Authorized Signature
## Purchase Order

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

### DUPLICATE

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<th>Currency</th>
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</thead>
</table>
| Laduke, Rebecca A | 940/369-5500 Rebecca.  
Laduke@untsystem.edu |          |

### Supply Information

**Supplier:** 0000002844  
Peel, Claire  
5004 Byers Ave  
Ft Worth TX 76107-3626  
United States

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**Attention:** Academic Affairs-Gen

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

### Tax Exempt Information

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dinner at St Emilion on 2-7-17 w/ SCP Dean Candidate Ginsburg</td>
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<td>219.75</td>
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**Schedule Total**  
219.75

**Total PO Amount**  
219.75

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Authorized Signature
## Purchase Order

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

### Purchase Order Details

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

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Attention: Pharmaceutical Sciences

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

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### Tax Exempt?

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<th>Replenishment Option: Standard</th>
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<td>1-1</td>
<td>American Eagle pickup and return for Lubawy 3/07/17-3/9/17</td>
<td>1.00 EA</td>
<td>160.00</td>
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Schedule Total: 160.00

Total PO Amount: 160.00

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Authorized Signature

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

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

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

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<tr>
<td>1 - 1</td>
<td>2017 TCOM Internal Medicine Award Check for Student Recipient, Jerica Lomax</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2017</td>
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**Schedule Total**  

500.00

**Total PO Amount**  

500.00

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Authorized Signature
# Purchase Order

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Check for recipient of 2017 TCOM Surgery Award for Brianna Souder for Clinical and Scholarly Excellence</td>
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<td>1.00</td>
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| Replenishment Option: | Standard |

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000004493 Manasseh, Fredrick</td>
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<tr>
<td>10304 Garnett St Overland Park KS 66214 United States</td>
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**Attention:** Pharmacotherapy

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

**Tax Exempt?**

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<td>Fredrick Manasseh - guest grader for OSCEs</td>
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<td>55.00</td>
<td>220.00</td>
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<td>Standard</td>
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**Schedule Total** 220.00

**Total PO Amount** 220.00

Authorized Signature
# Purchase Order

**Supplier:** 0000002593
Sakoglu, Dalin
3664 Copper Stone Dr
Dallas TX 75287
United States

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

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

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<td>Dalin Sakoglu - guest grader for OSCEs</td>
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**Schedule Total**

220.00

**Total PO Amount**

220.00

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Authorized Signature
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Babu Tharappel - guest grader for OSCEs</td>
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**Schedule Total**  
440.00

**Total PO Amount**  
440.00

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

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

---

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

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

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<td>1 - 1</td>
<td>Santa Maria Young II - guest grader for OSCEs</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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

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

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

**Ship To:**  
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**Attention:** Educational Programs

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

**Purchase Order**  
HS763-0000135204  
03-02-2017  

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<td>1-1</td>
<td>Stipend payment through TCOM Residency Program for Resident Heather Reagin for resident request</td>
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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

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

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**Attention:** Educational Programs  

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount  
---|---|---|---|---|---|---|---|---|---|---|---|---  
1 - 1 | OPTI Poster Award for OPTI Resident (Bay Area) Vinh Nguyen | | 1.00 | EA | 500.00 | 500.00 | 03/02/2017 | 500.00 | 500.00  

**Schedule Total**  

**Total PO Amount**  

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

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

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**Attention:** Pharmaceutical Sciences

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Authorized Signature**

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

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

<table>
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<td>55.00</td>
<td>220.00</td>
<td>02/24/2017</td>
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**Schedule Total**  
220.00

Total PO Amount  
220.00
### Purchase Order

**Supplier:** 000008454  
Mayfield, Linda Hodnett  
4712 Green Oaks Dr  
Colleyville TX 76034  
United States

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**Attention:** Pharmacotherapy

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

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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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

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<td>Laduke, Rebecca A</td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000008460                           |
| Lewis, Januari                                 |
| PO Box 210487                                  |
| Dallas TX 75211                                 |
| United States                                  |

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<td>Januari Lewis - OSCE grader for Skills Lab 2</td>
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Schedule Total: 220.00

Total PO Amount: 220.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000002419
Millar, John Cameron
3020 Bellaire Ranch Dr Apt 1527
Fort Worth TX 76109-1843
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Dinner with seminar speaker, Dr. Wang. NTER 5120.</td>
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<td>1.00</td>
<td>EA</td>
<td>169.46</td>
<td>169.46</td>
<td>03/10/2017</td>
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**Schedule Total** 169.46

**Total PO Amount** 169.46
**Purchase Order**

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

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

### Line

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<td>1 - 1</td>
<td>event food delivery for interview candidate Pharmacotherapy position lunch seminar presentation</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>239.00</td>
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**Schedule Total**  
239.00

**Total PO Amount**  
239.00
# Purchase Order

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

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<td><strong>Supplier:</strong> 0000008504</td>
<td>Sabet, Samie</td>
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<td>expenses incurred to interview for Pharmacotherapy Pediatrics position Feb 27 and 28</td>
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**Schedule Total**  
328.09

**Total PO Amount**  
328.09

Authorized Signature
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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

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<td>Reimbursement for Association for Ocular Pharmacology and Therapeutics (AOPT)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2017</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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

Supplier: 0000005248
Martin Oaks Cemetery & Crematory Inc
1230 Kingston Dr
Lewisville TX 75067
United States

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Attention: Center for Anatomical Sciences

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

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

Total PO Amount 15600.00

Authorized Signature
## Purchase Order

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**Payment Terms**

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

**Buyer**

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

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

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

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

**Line-Item/Description**

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<td>EA</td>
<td>31.77</td>
<td>31.77</td>
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**Schedule Total**

31.77

**Total PO Amount**

31.77

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

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**Attention:** Rsrch Compliance  
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Denton TX 76205  
United States

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

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<tr>
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<td>Stipend for Prep &amp; Participation in IRB Meeting</td>
<td>3.00</td>
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<td>100.00</td>
<td>300.00</td>
<td>03/14/2017</td>
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**Schedule Total**  

300.00

**Total PO Amount**  

300.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000001293  
Green-Evans,Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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**Attention:** Rsrch Compliance

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

**Tax Exempt?**  
Line-Sch  
Quantity UOM PO Price Extended Amt Due Date

1 - 1  
0 Stipend for Prep & Participation in IRB as a Community Member  
2.00 EA 100.00 200.00 03/14/2017

Schedule Total  
200.00

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

Schedule Total  
50.00

Total PO Amount  
250.00

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**Supplier:** 0000001293  
Green-Evans,Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

**Ship To:**  
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**Attention:** Rsrch Compliance

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

**Tax Exempt?**  
Line-Sch  
Quantity UOM PO Price Extended Amt Due Date

1 - 1  
0 Stipend for Prep & Participation in IRB as a Community Member  
2.00 EA 100.00 200.00 03/14/2017

Schedule Total  
200.00

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

Schedule Total  
50.00

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

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

### Duplicate Information

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

- **30 days Dest., prepay & add GROUND**

### Supplier Information

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

### Ship To

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### Attention

Central Business Services-Gen

### Bill To

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

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

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<td>Patient account collections Account #07763-1, Invoice #89095 dated 2/28/17.</td>
<td></td>
<td>1.00</td>
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<td>6889.88</td>
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<td>Patient accounts collection, Account #077492-1, Invoice #89012, Invoice dated 2/28/17.</td>
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<td>1.00</td>
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**Schedule Total**  
6889.88

**Schedule Total**  
108.11

**Total PO Amount**  
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<td>Grafting materials received, Invoice #89986, dated 5/29/15.</td>
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<td>1.00</td>
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<td>1.00</td>
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<td>1.00</td>
<td>EA</td>
<td>1710.00</td>
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### Purchase Order

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

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

** لتحلیل آخرین نمره:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>MiMedx Group</td>
</tr>
<tr>
<td>1775 W Oak Commons Ct NE</td>
</tr>
<tr>
<td>Mariette GA 30062</td>
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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>Phone / Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Grafting materials received, Invoice #93557 dated 6/17/2015.</td>
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<td>1.00</td>
<td>EA</td>
<td>1720.00</td>
<td>1720.00</td>
<td>03/15/2017</td>
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<tr>
<td>Grafting materials received, Invoice #95050 dated 6/24/2015.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1710.00</td>
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<td>Grafting materials received, Invoice #97113 dated 7/2/2015.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1710.00</td>
<td>1710.00</td>
<td>03/15/2017</td>
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<tr>
<td>Grafting materials received, Invoice #99406 dated 7/15/2015.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1720.00</td>
<td>03/15/2017</td>
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<td>Grafting materials received, Invoice #99412 dated 7/15/2015.</td>
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<td>1.00</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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

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

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

Attention: Central Business Services-Gen

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

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

Total PO Amount 30630.00

Authorized Signature
**Purchase Order**

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>computer bag repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.30</td>
<td>96.30</td>
<td>01/28/2017</td>
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**Schedule Total**  
96.30

**Total PO Amount**  
96.30
**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Business Meal Reimbursements</td>
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**Schedule Total**

151.84

**Total PO Amount**

151.84
**Purchase Order**

**Supplier:** 000000914 Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

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

**Attention:** Pharmaceutical Sciences

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Monica's farewell lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>395.03</td>
<td>395.03</td>
<td>02/28/2017</td>
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**Schedule Total**  
395.03

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

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

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

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

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<tr>
<td>1</td>
<td>Estimate for after-hour alcohol service for Farewell Reception for Dr. D’Agostino</td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>11.50</td>
<td>230.00</td>
<td>03/21/2017</td>
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**Schedule Total**  230.00

**Total PO Amount**  230.00

**Authorized Signature**
## Purchase Order

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

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<tr>
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<th>Bill To</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 0000000676 Shell, Brent Michael  
1032 Ames Hill Dr Apt 1032  
Tewksbury MA 01876-1173  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | GSBS-Dean's Off | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | 1 - 1 | Brent Shell - GSBS  
Dean's Award Winner | | 1.00 | EA | 500.00 | 500.00 | 03/21/2017 |

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

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<th>Quilantan, Jaclyn</th>
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<tr>
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<td>4732 Fawn Dr</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76132-2308</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
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</table>

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

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jaclyn Bermudiz - GSBS Dean's Award Winner</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |
# Purchase Order

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

| Supplier: 0000000306 Martin, Randall D  
3853 Crestline Rd  
Fort Worth TX 76107-3335  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship Via: GROUND |

| Payment Terms: 30 days | Freight Terms: Dest, prepay & add | Currency |

| Purchase Order: HS763-0000135535  
Date: 03-22-2017 | Dispatch Via Print: |

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

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | reimbursement to Dr. Martin for lunch meeting with interview candidate Crystal Howell on 2/16/17 | | 1.00 | EA | 28.15 | 28.15 | 03/21/2017 |

| Schedule Total | 28.15 |
| Total PO Amount | 28.15 |

Authorized Signature
**Purchase Order**

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

---

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

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

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>guest speaker Viktor Andersson on 3/7/17 for class #Pharm 7205</td>
<td>Sch 1</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>03/21/2017</td>
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</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

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

**Authorized Signature**

---

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

**Ship To:**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>guest speaker for Pharm course # 7205 pharmacotherapy on 3/28/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Attention:** Pharmacotherapy

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

---

**Authorized Signature**
# Purchase Order

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

## Supplier
0000008221
Monogue, Marguerite
840 Parkwood Ct
McKinney TX 75070
United States

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

## Attention
Pharmacotherapy

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

## Tax Exempt

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>flight reimbursement to candidate for interview at UNT for pharmacotherapy position</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>477.40</td>
<td>477.40</td>
<td>03/20/2017</td>
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**Schedule Total**

|  | 477.40 |

**Total PO Amount**

|  | 477.40 |

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**Authorized Signature**
# Purchase Order

**Supplier:** 000008230  
Stamer, William Daniel  
2608 Erwin Rd #148-145  
Durham NC 27705  
United States

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

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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Guest scientist to assist with Visual Sciences Program Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/24/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

## Purchase Order

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

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

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

<table>
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<td></td>
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<td>Blanket PO for FY18</td>
<td></td>
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<td>60914.00</td>
<td>60914.00</td>
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<td>Academic Affairs</td>
<td>60914.00</td>
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**Attention:** Academic Affairs  
**Schedule Total** 60914.00

|             | 2        | comat exams FY18 |                       | 1.00     | EA  | 15000.00 | 15000.00     | 05/24/2018 | Not Specified | 15000.00 |

**Attention:** Not Specified  
**Schedule Total** 15000.00

|             | 3        | comat exams FY18 |                       | 1.00     | EA  | 753.00   | 753.00       | 08/10/2018 | Not Specified | 753.00 |

**Attention:** Not Specified  
**Schedule Total** 753.00

**Total PO Amount** 76667.00

---

**Authorized Signature**

---
**Supplier:** 0000003019
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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

**Attention:** Institute for Healthy Aging

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

<table>
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<td>1 - 1</td>
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<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
99.00

Authorized Signature
**Authorization Signature**

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to guest scientist for Visual Sciences Program Review</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Reimburse 3/20/17 lunch for External Reviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233.50</td>
<td>233.50</td>
<td>03/27/2017</td>
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<tr>
<td>2</td>
<td>1</td>
<td>Reimburse 3/21/17 student recruitment lunch</td>
<td></td>
<td>1.00</td>
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<td>43.70</td>
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**Schedule Total**

- 233.50

- 43.70

**Total PO Amount**

- 277.20

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

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Denton TX 76205
United States

---

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

---

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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

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<td>1 - 1</td>
<td>Sponsor of a table at the Alzheimer's Association Memory Gala 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
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<td>03/27/2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

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

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

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<tr>
<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>03/17/2017</td>
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<td>1200.00</td>
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<td>2 - 1</td>
<td>Mileage reimbursement</td>
<td></td>
<td>1.00</td>
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<td>48.15</td>
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<td></td>
<td>48.15</td>
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</table>

Total PO Amount: 1248.15

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Authorized Signature
**Purchase Order**

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

| Supplier: 0000001412 Mao, Weiming  
10520 Trerice PI  
Carmel IN 46032-9706  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GSBS-Dean's Office |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>181.37</td>
<td>181.37</td>
<td>03/27/2017</td>
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**Schedule Total**  
181.37

**Total PO Amount**  
181.37

Authorized Signature
# Purchase Order

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

| Supplier | Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
<table>
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Transportation services for visiting scientist</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000008895
Beutler, Bruce A
5715 Waterview Dr
Irving TX 75039
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Honorarium for Dr.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00
### Purchase Order

**Authorized Signature**

| Supplier: 0000002436 Dorothys Scrubs Etc   
1220 Pennsylvania Ave   
Fort Worth TX 76104-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>Monogramming and Lab coats for physicians with Community Medicine</td>
<td></td>
<td></td>
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| Requisition Number: HS763-0000135654  
Purchase Date: 03-28-2017  
Payment Terms: 30 days  
Dest, prepay & add  
Ship Via: GROUND |
| Payment Terms: Freight Terms: Ship Via: |

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

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<tr>
<td>1.00</td>
<td>EA</td>
<td>51.80</td>
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**Schedule Total**  
51.80

**Total PO Amount**  
51.80
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Travel reimbursement for Visiting Scientist participating as external reviewer</td>
<td></td>
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<td>1.00</td>
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Schedule Total  
43.66

Total PO Amount  
43.66

Authorized Signature
# Purchase Order

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

## DUPLICATE Dispatch Via Print

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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000000187 Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

### Ship To:  
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### Attention:  
Family Medicine-Gen

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

### Tax Exempt?  
**No**

### Tax Exempt ID:  
**Not Applicable**

### Replenishment Option:  
**Standard**

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<tr>
<td>1 - 1</td>
<td>Dr. Knebl Business lunch with Joanne Mize</td>
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<td>EA</td>
<td>25.15</td>
<td>25.15</td>
<td>03/28/2017</td>
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### Schedule Total  
**25.15**

### Total PO Amount  
**25.15**

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

Purchase Order

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<th>Winter, Anthony Scott</th>
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<tr>
<td>Address: 309 Wingate Ct</td>
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</tr>
<tr>
<td>3539 Hurst TX 76054</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Family Medicine-Gen |
| Buyer: | Laduke, Rebecca A |
| Phone/Email: | 940/369-5500 Rebecca.Laduke@untsystem.edu |

<table>
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<td>Dr. Winter MOC Registration Fee Reimbursement</td>
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<td>EA</td>
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<td>03/28/2017</td>
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</table>

Schedule Total 175.00

Total PO Amount 175.00

Authorization Signature
### Purchase Order

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

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

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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|-----------------|--------|----------|-----|----------|--------------|-----------
| 1 - 1     | registration for internal medicine board review course Dr. Abrar Mohammed |        | 1.00 | EA | 1195.00 | 1195.00 | 04/03/2017 |

**Schedule Total**  
1195.00

**Total PO Amount**  
1195.00

---

Authorized Signature
**Purchase Order**

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

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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Membership for ABIM for Dr. Mohammed expires 12/31/2026</td>
<td>1.00</td>
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<td>1358.00</td>
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**Total PO Amount** 1358.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Holman, Martha M</td>
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**Tax Exempt?**

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<td>Martha Holman - OSCE grader</td>
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<td>660.00</td>
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**Schedule Total**

| 660.00 |

**Total PO Amount**

| 660.00 |
**Purchase Order**

**DUPPLICATE**

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

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

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**Attention:** Surgery

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

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

Total PO Amount 435.37

Authorized Signature
**Purchase Order**

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

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

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

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<tr>
<td>1-1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 - 8/31/2017.</td>
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<td>1.00</td>
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<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
# Purchase Order

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

**Authorized Signature**

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### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001184
GlaxoSmithKline Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

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

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

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

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
# Purchase Order

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

| Supplier: | Quest Diagnostics TB LLC  
PO Box 740779  
Cincinnati OH 45274-0779  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

**Total PO Amount**  
100.00

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

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<tr>
<th>Supplier:</th>
<th>0000000748</th>
<th>Henry Schein Inc</th>
<th>520 S. Rock Blvd.</th>
<th>Reno NV 89502</th>
<th>United States</th>
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<td>FY17 Blanket PO for medical supplies. Effective 9/1/2016 - 8/31/2017.</td>
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<td>EA</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>guest speaker date added for Dr. cohen 3/30/17 for Pharm course #7325</td>
<td>Palmer, Alvin A</td>
<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**
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**Total PO Amount**
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<td>1 - 1</td>
<td>Machu Reimbursement for Chuy's</td>
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Schedule Total: 539.15

Total PO Amount: 539.15
# Purchase Order

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

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**Attention:** Strategy & Org Excellence

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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>APART Meeting Lunch 2/2/17</td>
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**Schedule Total**  
66.40

**Total PO Amount**  
66.40

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**Authorized Signature**
**Supplier:** 0000009129  
Maxwell, Beth Lynn  
3008 Oakcrest Ave  
Austin TX 78704  
United States

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

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

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

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

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

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

### Tax Exempt?

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

| 1 | Business Meal reimbursement | 1.00 | EA | 170.02 | 170.02 | 04/13/2017 |

**Schedule Total**  
170.02

**Total PO Amount**  
170.02
### Purchase Order

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

**Supplier:** 0000009058  
Kulp, Dennis  
3809 Modlin Ave Apt 5  
Fort Worth TX 76107-2511  
United States  

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

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

**Total PO Amount**  
250.00

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Authorized Signature
### Purchase Order

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

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

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

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<td>Med Sci Dean's Award Brendan P</td>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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

**Purchase Order**

| SUPPLIER | Masure Investments Inc dba Java Lab/4St  
|Ship To:|  
|Supplier:| Laduke, Rebecca A  
|Currency| United States  
|Due Date|  
|Attention:| Strategy & Org Excellence  
|Repair/Return:|  
|Bill To:| UNT System Business Service Center  
|Send Invoices to:| invoices@untsystem.edu  
|1112 Dallas Dr., Ste. 4200  
|Denton TX 76205  
|United States  

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**Schedule Total**

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

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

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

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**Total PO Amount**  
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<td>1 - 1</td>
<td>Reimbursement for business meal for Dr. Randy Martin</td>
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**Total PO Amount: 127.63**
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**Purchase Order**

**UNFIG HEALTH SCIENCE CENTER**

**UNFIG SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205

United States

---

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

**Ship To:**  
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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center

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

---

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

1 - 1  
Reimbursement for business meal for Dr. Caitlin Gibson  
1.00  
EA  
74.00  
74.00  
04/20/2017

**Schedule Total** 74.00

2 - 1  
Reimbursement for business meal for Dr. Caitlin Gibson  
1.00  
EA  
92.67  
92.67  
03/23/2017

**Schedule Total** 92.67

**Total PO Amount** 166.67

---

Authorized Signature
## Purchase Order

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

| Supplier: #tagmebro LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-Pharmacy | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |
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<tr>
<td>000004704</td>
<td>Rebecca, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>
| #tagmebro LLC | 2709 Pebblestone  
Grapevine TX 76051  
United States | |
| 2709 Pebblestone  
Grapevine TX 76051  
United States | |

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<th>Quantity</th>
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<td>1 - 1</td>
<td>Photo Booth Rental</td>
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<td>1.00</td>
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<td>400.00</td>
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<td>04/07/2017</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

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

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000007013
Lat, Ishaq
2345 Greenwood Rd
Glenview IL 60026
United States

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United States

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

1 - 1
Ishaq Lat, guest speaker course # 7264 for Dr. Gaviola, travel expenses

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<th>Due Date</th>
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<tbody>
<tr>
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<td>Ishaq Lat, guest speaker course # 7264 for Dr. Gaviola, travel expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>443.03</td>
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**Schedule Total**
443.03

**Total PO Amount**
443.03
**Purchase Order**

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

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Allred for lunch meeting on 1/28/2017 with Arjun Sanga. RE: Operational Assessment.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>31.71</td>
<td>31.71</td>
<td>04/10/2017</td>
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<td>2 - 1</td>
<td>Reimburse Dr. Allred for lunch meeting on 2/22/17 with Jeffrey M. Stone, JMS Capital, Inc. RED: Cx Precision Medicine</td>
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<td>1.00</td>
<td>SVC</td>
<td>22.59</td>
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<td>22.59</td>
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<td>3 - 1</td>
<td>Reimburse Dr. Allred for gifts for Operations Assessment Team.</td>
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<td>1.00</td>
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<td>106.08</td>
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# Purchase Order

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

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

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

<table>
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<tr>
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<tbody>
<tr>
<td>Meyer,Kimberly Ellen</td>
</tr>
<tr>
<td>0000000252</td>
</tr>
<tr>
<td>10409 County Road 1016</td>
</tr>
<tr>
<td>Burleson TX 76028-7625</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Attention

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### Ship To

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

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  Denton TX 76205  
  United States

### Reimbursement to Dr. Meyer

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<th>Due Date</th>
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</thead>
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<tr>
<td>Reimbursement to Dr. Meyer</td>
<td>1.00</td>
<td>EA</td>
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<td>22.96</td>
<td>04/10/2017</td>
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### Total PO Amount

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<tr>
<td>22.96</td>
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</table>
# Purchase Order

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

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4200  
Denton TX 76205  
United States

## Line-Sch

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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</table>
| Dr. Howard  
reimbursement for  
dinner for Pharm ID  
candidate at Nonna  
Tata Restaurant |        | 1.00     | EA  | 82.82    | 82.82       | 04/07/2017 |

**Schedule Total**  
82.82

**Total PO Amount**  
82.82
### Purchase Order

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

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000009201</td>
<td>Ship To:</td>
</tr>
<tr>
<td>CX Precision Medicine Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1120 South Fwy</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76104-5095</td>
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<tr>
<td>1-1</td>
<td>Payment fpr Stockholder agreement with CX Precision Medicine, Inc</td>
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</tr>
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</table>

Schedule Total  
Total PO Amount  
30.00

**Authorized Signature**
## Purchase Order

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

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Transportation for PharmSci Speaker Dr. Guoping Fan</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>160.00</td>
<td>160.00</td>
<td>04/12/2017</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

---

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

**Authorized Signature**

| Supplier: | 0000005529 Toofan, Jessica Manheim |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| | Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for printing poster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.86</td>
<td>91.86</td>
<td>04/14/2017</td>
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**Schedule Total**

91.86

**Total PO Amount**

91.86
**Purchase Order**

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

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

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Denton TX 76205
United States

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<td></td>
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<td>Derick Sanchez Dean's Award</td>
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<td></td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**

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

## SUPPLIER

**Supplier:** 00000009316  
Boren, Jake E  
2203 Briarwood Blvd  
Arlington TX 76013-3317  
United States

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United States

## TAX EXEMPT?

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

## LINE

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<td>1 - 1</td>
<td>Jake Boren Dean's Award</td>
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<td>1.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

## AUTHORIZED SIGNATURE

**Authorized Signature**
## Purchase Order

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch Reimbursement for Dr. Emmitte—Took speaker and faculty out to lunch</td>
<td>0000000631</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>1.00</td>
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<td>136.02</td>
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**Schedule Total**
136.02

**Total PO Amount**
136.02

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

---

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

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<td>1 – 1</td>
<td>Poster printing for Research Appreciation Day reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>102.16</td>
<td>102.16</td>
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**Attention:** GSBS-Dean’s Office  
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United States

---

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

---

**Purchase Order**

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

**Total PO Amount**  
225.52

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

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---

**Authorized Signature**
# Purchase Order

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

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**Attention:** Pharmacotherapy  
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United States

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<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Jann for purchasing food for seminar on 4/14/17</td>
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<td></td>
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**Schedule Total**  
221.38

**Total PO Amount**  
221.38

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009460 Rossi, Lauren C 1820 N Garrett Ave #107 Dallas TX 75206 United States

**Ship To:**

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

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Schedule Total | 150.00

Total PO Amount | 150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009461  
Arya, Vikram  
5425 Wooded Way  
Columbia MD 21044  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement of travel expenses for guest lecture for Pharmacology dept, RES 114, 4/13/17</td>
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**Schedule Total**  
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**Total PO Amount**  
478.40

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

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Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

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

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

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

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

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30 days

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

**Ship Via:**
GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

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

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

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**Attention:** Pharmaceutical Sciences

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

**Schedule Total** 570.00

**Total PO Amount** 570.00
**Purchase Order**

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<td>Lexington KY 40504</td>
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**Schedule Total**

| 575.60 |

**Total PO Amount**

| 575.60 |
Authorized Signature

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

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

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### Purchase Order

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

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

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

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

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Total PO Amount 123684.42

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

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Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

307.32

**Total PO Amount**

6794.52
**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Dr. Kris Norenberg - one hour guest lecture in PHAR 7442</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Purchase Order

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

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Victor Lin= UNTSCP 1.00 EA 500.00 500.00 04/25/2017
Basic Research Award

Schedule Total 500.00

Total PO Amount 500.00

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

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

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

| Attention | Central Business Services - Gen |

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

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<td>XRay equipment rental for July 2016.</td>
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<td>XRay equipment rental for August 2016.</td>
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Authorized Signature
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Reimburse 4/6/17 dinner for RAD keynote speaker</td>
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**Schedule Total**  
474.01

**Total PO Amount**  
474.01
# Purchase Order

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

**Supplier:** 0000009618  
Payne, Morgan Hillary  
3307 Syracuse St Apt 303  
Denver CO 80238  
United States

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

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<td>1 - 1</td>
<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
<td></td>
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<td>1.00</td>
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<td>350.20</td>
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<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
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<td>115.94</td>
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**Authorized Signature**
## Purchase Order

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

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

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

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

---

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

**Total PO Amount**  
7812.00

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**Purchase Order**

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

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

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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Nora Snoubar- UNTSCP Clinical Research Award</td>
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<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Reimbursement to Haylie Miller - Participant recruitment</td>
<td></td>
<td>1.00</td>
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<td>77.41</td>
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<td>04/28/2017</td>
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Schedule Total: 77.41

| 2 - 1    | Reimbursement - Haylie Miller for Spandex Clothing |                      | 1.00     | EA  | 297.36   | 297.36       | 04/28/2017 | 297.36        |

Schedule Total: 297.36

Total PO Amount: 374.77
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

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

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

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<tr>
<td>1</td>
<td>1</td>
<td>Business Meal Reimbursement</td>
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<td>1.00</td>
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**Schedule Total**  
77.51

**Total PO Amount**  
77.51

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**Authorized Signature**
# Purchase Order

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

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

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

## Order Details

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<tr>
<td>1-1</td>
<td>water delivery for two events, reimbursement to Masure Investments (Four star cafe)</td>
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<td>9.50</td>
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**Schedule Total**  
47.50

**Total PO Amount**  
47.50

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

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009746  
Black Spadez Media  
3705 Fordham Rd Apt 2  
Dallas TX 75216  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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

#### Pfizer Inc
PO Box 417510
Boston MA 02241-7510
United States

### Ship To:

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### Attention:

Central Business Services-Gen

### Bill To:

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

### Tax Exempt?

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**Schedule Total**

8418.00

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

**Schedule Total**

37.50

**Total PO Amount**

8455.50

---

Authorized Signature
**Purchase Order**

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

---

**Supplier**: 0000009749  
Fan, Guoping  
184 N Crescent Dr  
Beverly Hills CA 90210  
United States

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

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<td>1 - 1</td>
<td>Texas MPJE Review Seminar</td>
<td></td>
<td>68.00</td>
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<td>125.00</td>
<td>8500.00</td>
<td>05/04/2017</td>
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Schedule Total: 8500.00

Total PO Amount: 8500.00
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| Supplier: 0000063904 American Pharmacists Association 2215 Constitution Ave NW Washington DC 20037 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>APhA Immunization Certificate Training Program Licensing - Student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>05/04/2017</td>
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Schedule Total 95.00

Total PO Amount 95.00
### Purchase Order

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

**Authorized Signature**

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

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

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

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

**Total PO Amount**  
1000.00

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

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

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

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<td>1 - 1</td>
<td>reimbursement for flight and parking expenses to interview at HSC for Pharmacotherapy position</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.60</td>
<td>624.60</td>
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**Total PO Amount**  
624.60
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<th>Supplier</th>
<th>Smith, Morgan L</th>
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<tr>
<td>Address</td>
<td>3248 W 7th St Apt 421</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76107-2811</td>
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<tr>
<td>State</td>
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<td>1 - 1</td>
<td>Reimbursement for supplies used for RAD poster, Morgan Smith</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>107.00</td>
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<td>05/12/2017</td>
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| Schedule Total | 107.00 |

| Total PO Amount | 107.00 |

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# Purchase Order

**Authorized Signature**

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

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Travel support to Sondra Davis to attend TSHP meeting for recruiting efforts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>851.76</td>
<td>851.76</td>
<td>05/08/2017</td>
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**Schedule Total**  
851.76

**Total PO Amount**  
851.76

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**Supplier:** 0000007281  
Davis, Sondra Leigh  
1112 Huntington Trl  
Mansfield TX 76063-7688  
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205  
United States

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<td>Print</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Authorized Signature

**Supplier**: 0000009846  
Shi, Lei  
907 Glen Abbey Dr  
Mansfield TX 76063  
United States

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Denton TX 76205  
United States

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<td>Honorarium for external review for Biotechnology Program Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>05/17/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
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Denton TX 76205
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---

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

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**Attention:** Rsch Devel & Commercialization

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Denton TX 76205
United States

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

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
### Purchase Order

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

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

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

**Total PO Amount** 30.00

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

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

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

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<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.84</td>
<td>9.84</td>
<td>05/11/2017</td>
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**Schedule Total**  
9.84

**Total PO Amount**  
9.84

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**Authorized Signature**
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<th>PO Box 202564</th>
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PO Price** | **Extended Amt** | **Due Date** |
---|---|---|
91.45 | 91.45 | 05/27/2017

**Total PO Amount** | **91.45**
## Purchase Order

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

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

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<td>Trimble - guest speaker for Cultural Competency Panel</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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

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

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<td>Turner - guest lecturer</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

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

## Purchase Order Details

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009925
Deen, Beth
PO Box 471687
Fort Worth TX 76147
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

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<td>05/12/2017</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
**Supplier:** 0000009926  
Smailagic, Maja  
218 Fountainview Dr  
Euless TX 76039  
United States

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

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

**Supplier:** 0000003522  
Digication Inc  
10 Dorrance St Ste 700  
Providence RI 02903  
United States

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<td>2800.00</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009928  
Resource Center of Dallas  
5750 Cedar Springs Rd  
Dallas TX 75235  
United States

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<td>Resource Center - guest lecturer reimbursement</td>
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<td>4.00</td>
<td>EA</td>
<td>150.00</td>
<td>600.00</td>
<td>05/15/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Supplier:** 0000009944  
Welsh, Kristin Marie  
8528 Lake Clearwater Ln  
Apt 1034  
Indianapolis IN 46240  
United States  

**Ship To:**  
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**Bill To:**  
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United States  

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**Schedule Total**  
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| 2 - 1    | Janzen - flight reimbursement |       | 1.00     | EA  | 378.40   | 378.40      | 05/16/2017 |

**Schedule Total**  
378.40

**Total PO Amount**  
430.03
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-0000136560 | 05-16-2017 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 Rebecca Laduke@untsystem.edu |

**Supplier:** 0000009945
Huntsberry, Ashley
1975 19th St #4010
Denver CO 80202
United States

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Huntsberry - reimbursement | | | 1.00 | EA | 227.94 | 227.94 | 05/16/2017

**Schedule Total** | | | | | | 227.94 |

2 - 1 | Huntsberry - reimbursement | | | 1.00 | EA | 79.20 | 79.20 | 05/16/2017

**Schedule Total** | | | | | | 79.20 |

**Total PO Amount** | | | | | | 307.14 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Downtown</td>
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<td>600 Commerce St</td>
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Schedule Total | 277.76 |

Total PO Amount | 277.76 |
**Purchase Order**

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**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Total PO Amount**  
40.50

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**Authorized Signature**
| Supplier: 0000009938 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Center for Learning | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untuystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>Newton Upper Falls MA</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000009943
Palasik, Brittany N
1901 Town Creek Cir
Weatherford TX 76086-1139
United States

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

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<td>1 - 1</td>
<td>Palasik - reimbursement for travel expense</td>
<td>0000009943</td>
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<td>EA</td>
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Schedule Total

316.40

Total PO Amount

316.40

Authorized Signature
# Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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

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<td>Blanket order for medical supplies and Rx. Effective 12/1/2016 - 8/31/2017.</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000004880
Genzyme Corporation
55 corporate Dr
Bridgewater NJ 08807
United States

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

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Schedule Total: 1183.30

Total PO Amount: 1183.30

Authorized Signature
**Purchase Order**

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total** 80.00

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

Authorized Signature

Purchase Order

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

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

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Total PO Amount 480.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010001  
TownePlace Suites by Marriott  
805 E Belknap St  
Fort Worth TX 76102  
United States

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Hotel expense for Dr. Brittany Palasik, faculty candidate | | 1.00 | EA | 336.95 | 336.95 | 05/17/2017

**Schedule Total**  
336.95

**Total PO Amount**  
336.95
## Purchase Order

### General Information
- **Supplier:** 000003283 ADT Commercial LLC
  - PO Box 219044
  - Kansas City MO 64121-9044
  - United States

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

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

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

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
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### Schedule Total
- **Schedule Total:** 334.04

### Total PO Amount
- **Total PO Amount:** 334.04
**Purchase Order**

**Supplier:** 000009845
Hawkins, Oriana E
11901 Gold Creek Dr E
Fort Worth TX 76244
United States

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

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**Schedule Total** 22.79

**Total PO Amount** 22.79

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**Authorized Signature**
## Purchase Order

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

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

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

### Ship To:
- This is not a valid Purchase Order.
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### Tax Exempt?
- No

### Tax Exempt ID:
- No

### Linenumber

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Mileage reimbursement for non-employee Program Review participant</td>
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<td>46.40</td>
<td>MIL</td>
<td>0.54</td>
<td>24.82</td>
<td>05/26/2017</td>
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### Schedule Total

| Schedule Total | 24.82 |

### Total PO Amount

| Total PO Amount | 24.82 |
**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Central Business Services-Gen

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

### Line Information

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<td>Collection services for April 2017. Account #077763-1, Invoice #90380.</td>
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<td>1.00</td>
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<td>3558.13</td>
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<td>Collection services for April 2017, Account #077452-1, Invoice #90296.</td>
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**Total PO Amount** 3722.06
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

**Supplier:** 0000010013  
Blanton, Michael P  
4611 14th St  
Lubbock TX 79416  
United States

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**Attention:** GSBS-Dean's Office  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
340.26

**Total PO Amount**  
340.26

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

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<td>Currency</td>
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**Supplier:** 0000010013  
Blanton, Michael P  
4611 14th St  
Lubbock TX 79416  
United States

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Denton TX 76205  
United States

---

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

1 - 1  
Honorarium for participant in Program Review  
1.00  
EA  
500.00  
500.00  
05/26/2017

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
285.99

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

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

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

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**Total PO Amount**  
148.27

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton, TX 76205  
**Land:** Vereinigte Staaten

### Käufer: Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** laduke@untsystem.edu

### Lieferant: Pulse, Mark E  
**Adresse:** 2097 Brentcove Dr  
**Stadt:** Grapevine, TX 76051-7826  
**Land:** Vereinigte Staaten

### Details:

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**Schedule Total:** 107.97

**Total PO Amount:** 107.97

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---

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

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

| Supplier | Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
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| Attention | Pharmacotherapy  
|-----------|-----------------------------------------------------------------|
| Address:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | payment for picking up pharmacotherapy interview candidate Shanada Thomas  
3/28/17 and 3/30 |         |          | 1.00| EA       | 150.00       | 05/22/2017 |

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010079  
Gervase, Melissa  
4212 Curzon Ave  
Fort Worth TX 76107  
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205  
United States

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**Total PO Amount** 150.00
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**Supplier:** 0000000836  
Allred, Lawrence  
9115 Lanshire Dr  
Dallas TX 75238-4215  
United States

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

**Attention:** Rsch Devel & Commercialization

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

### Tax Exempt ID: Mfg ID

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<td>1.00</td>
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<td>Reimburse Dr. Allred for business meeting on 4/19/17 with Frank Gerome to discuss start-up company, Cx Precision Medicine. (see attached missing receipt form)</td>
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<td>Reimburse Dr. Allred for business meeting on 4/19/17 with Darlene Boudreaux, Executive Director, TECH Fort Worth.</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>5 – 1</td>
<td>Reimburse Dr. Allred for business meeting on 5/8/17 with Frank Gerome &amp; John Milner to discuss start-up company, Cx Precision Medicine.</td>
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**Supplier:** 0000000182
Griffith, Amanda
2308 Saint Claire Dr
Arlington TX 76012-2261
United States

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

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

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

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Denton TX 76205  
United States

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

Purchase Order

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Supplier: 0000010168
Boles, Jennifer
238 Shaker Heights Ln
Crestview Hills KY 41017
United States

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Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Schedule Total
1 - 1 Quality Matters 1.00 EA 150.00 150.00 05/24/2017

Total PO Amount 150.00

Authorized Signature
### Purchase Order

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

**Supplier:** 0000010176  
Roselli, Irene  
PO Box 2782  
Ruidoso NM 88355  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00
Authorized Signature

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

Supplier: 0000010184
Stein, David
2180 Bryden Rd
Bexley OH 43209
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Quality Matters Formal Course Review for HMAP 5300 1.00 EA 150.00 150.00 05/24/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

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

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**Schedule Total**
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**Total PO Amount**
67.44

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

**Purchase Order**

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

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

**Supplier:** 000002836  
PsychData LLC  
PO Box 10632  
State College PA 16805  
United States

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

**Attention:** Pharmacotherapy

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

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

**Supplier:** 0000004152  
Methodist Health System Foundation  
Finance Dept  
PO Box 655999  
Dallas TX 75265-5999  
United States

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United States

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**Authorized Signature**
Supplier: 000004152
Methodist Health System
Foundation
Finance Dept
PO Box 655999
Dallas TX 75265-5999
United States

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United States

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**Total PO Amount** 19105.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000687  
Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States

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

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

**Supplier:** 0000002452  
Oh, Hyunjae  
1721 Montclair Dr  
Fort Worth TX 76103-1905  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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

| Supplier: 0000010272 RxPrep Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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

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<tr>
<td>1 - 1</td>
<td>RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017</td>
<td></td>
<td>66.00</td>
<td>EA</td>
<td>88.00</td>
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<td>05/31/2017</td>
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**Schedule Total**  
5808.00

**Total PO Amount**  
5808.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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**Attention:** Deliz Olivo

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
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<td>1.00</td>
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<td>761.00</td>
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**Schedule Total**

761.00

**Total PO Amount**

761.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010268  
Vinodha Sadasivam  
705 Edgewood Dr  
Keller TX 76248-5469  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Award Money for Weiss Family Clinical Award - Vinodha Sadasivam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00
## Purchase Order

**Supplier:** 0000001250
Summers, Shara
1121 Woodvale Dr
Bedford TX 76021
United States

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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Shara Elrod Reimbursement of class supplies Food</td>
<td></td>
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<td>129.50</td>
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**Schedule Total**
129.50

**Total PO Amount**
129.50
Purchase Order

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

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

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

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<td>APhA MTM Certificate Training Program Licensing Pharmacist Faculty</td>
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<td>APhA MTM Certificate Training Program Licensing Student</td>
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<td>1.00</td>
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Authorized Signature
Supplier: 0000009017
Ramirez, Roman
6708 Basswood Dr
Fort Worth TX 76135-1525
United States

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Attention: Surgery

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

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Roman Ramirez for beverages for Dr. D'Agstino's Farewell Reception on March 21, 2017</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.47</td>
<td>43.47</td>
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</table>

Schedule Total 43.47

Total PO Amount 43.47
**Supplier:** 0000000157  
American Assn of Colleges of Pharmacy  
PO Box 41537  
Baltimore MD 21203-6537  
United States

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<td>1 - 1</td>
<td>AACP Academic Leadership Fellows Program Cohort 14</td>
<td></td>
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<td>9950.00</td>
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**Schedule Total**  
9950.00

**Total PO Amount**  
9950.00
### Purchase Order

**Supplier:** 0000001689  
Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>06/15/2017</td>
</tr>
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</table>

**Schedule Total** | 67.62

**Total PO Amount** | 67.62
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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Attention: Surgery

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
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Schedule Total 1004.63

Total PO Amount 1004.63

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

Purchase Order

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<tr>
<td>Address: 100 E Weatherford St</td>
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<tr>
<td>Fort Worth TX 76196</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
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Schedule Total 18.35

Total PO Amount 18.35

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

Authorized Signature
<table>
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<th>0000005149</th>
<th>Slovin, Eliot Mark</th>
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<tbody>
<tr>
<td>Address</td>
<td>4612 Clay Court Ln</td>
<td></td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Arlington TX 76017-1618</td>
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**Shipment Information**

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

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

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

**Attention:** Pharmaceutical Sciences

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

| Line-Sch | Item/Description            | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|----------------|
| 1 - 1    | Reimbursement for Slovin: Cake for Faculty Meeting |        | 1.00     | EA  | 48.99    | 48.99        | 06/02/2017   | 48.99          | 48.99          |

Authorized Signature
### Purchase Order

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

| Supplier: 0000035114 Sanofi Pasteur Inc  
12458 Collections Center Dr  
Chicago IL 60693  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Central Business Services-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1-1</td>
<td>Blanket order for vaccines and PPD (tubersol) tests effective June 1 - August 31, 2017.</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. George Samuel Reimbursement for a Poster 60 x 36 for the Abstract Presentation during the 2017 ATS Internation Conference in Washigton, DC.</td>
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<td>1.00</td>
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Schedule Total 140.50

Total PO Amount 140.50
**Purchase Order**

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

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United States

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<td>1 - 1</td>
<td>Business lunch reimbursements</td>
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<td>1.00 EA</td>
<td>176.55</td>
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<td>06/09/2017</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55
## Purchase Order

**Authorized Signature**

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

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<td>28671 Elder Dr</td>
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<td>North Olmsted OH 44070</td>
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### Ship To

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### Attention

Center for Innovation

### Bill To

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Denton TX 76205
United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>Quality Matters Reviewer for EPID 5300</td>
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| Schedule Total   | 150.00   |

| Total PO Amount  | 150.00   |
## Purchase Order

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

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

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

### Reimbursement to Dr. Jann for business lunch with Dr. Ogbuokiri to discuss pharmacotherapy issues

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<td>reimbursement to Dr. Jann for business lunch with Dr. Ogbuokiri to discuss pharmacotherapy issues</td>
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<td>1.00</td>
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### Schedule Total  
51.66

### Total PO Amount  
51.66

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Authorized Signature
# Purchase Order

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

##DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010014  
Spirou, George A  
115 Stone Brook Estates  
Morgantown WV 26508  
United States

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

| Supplier: 0000010014  
Spirou, George A  
115 Stone Brook Estates  
Morgantown WV 26508  
United States |
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expenses for Dr. Spirou, visiting scientist</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211.24</td>
<td>211.24</td>
<td>211.24</td>
<td>06/16/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 211.24

Total PO Amount: 211.24

Authorized Signature
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000009938 PSI Services LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>90 Oak St</td>
</tr>
<tr>
<td>PO Box 332</td>
</tr>
<tr>
<td>Newton Upper Falls MA 02464</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<table>
<thead>
<tr>
<th>Attention: Center for Innov Learning</th>
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<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Remote proctor now exams</td>
<td></td>
<td>270.00</td>
<td>EA</td>
<td>15.00</td>
<td>4050.00</td>
<td>06/30/2017</td>
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Schedule Total: 4050.00

Total PO Amount: 4050.00
**Purchase Order**

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

| Supplier: 0000001786 | Hebert, Susan Gail  
103 Thunder Head Ln  
Aledo TX 76008-4138  
United States |
<table>
<thead>
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<th></th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Finc Res Assur Policy Analysis</td>
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| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
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<th></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Purchased lunch for speaker that came to speak at STARS Meeting on May 24th, had a pre-meeting to discuss other issues</td>
<td></td>
<td>1.00 EST</td>
<td>66.80</td>
<td>66.80</td>
<td>06/14/2017</td>
<td></td>
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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000002731  
Liu, Xiaobin  
4309 Silverwood Trl  
Fort Worth TX 76244-4961  
United States

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

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
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**Schedule Total**  
9.16

**Total PO Amount**  
9.16
**Authorized Signature**

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

**Purchase Order**

| Supplier: 0000010483 | Baylor Scott & White Medical Center - Garland  
2300 Marie Curie Dr  
Garland TX 75042-5706  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>Office of the Dean-Pharmacy</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  |
| **Line-Sch** |  |
| **Item/Description** | Baylor Scott & White Medical Center - Garland - APPE 16-17 |
| **Tax Exempt ID:** |  |
| **Mfg ID** |  |
| **Quantity** | 3.00 |
| **UOM** | EA |
| **PO Price** | 600.00 |
| **Extended Amt** | 1800.00 |
| **Due Date** | 06/14/2017 |
| **Schedule Total** | 1800.00 |
| **Total PO Amount** | 1800.00 |
**Purchase Order**

**Supplier:** 0000010483
Baylor Scott&White Medical Ctr-Garland
2300 Marie Curie Dr
Garland TX 75042-5706
United States

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center - Plano - APPE 16-17</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>06/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 2400.00

**Total PO Amount** 2400.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032635
Cook Children's Medical Center
PO Box 99213
801 7th Ave
Fort Worth TX 76199-0213
United States

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

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

1 - 1 Cook Children's Medical Center IPPE 16-17 3.00 EA 150.00 450.00 06/14/2017

Schedule Total 450.00

Total PO Amount 450.00

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

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor All Saints Medical Center at Fort Worth IPPE 16-17</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>150.00</td>
<td>2700.00</td>
<td>06/14/2017</td>
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</tbody>
</table>

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00
## Purchase Order

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

**Authorized Signature**

---

### SUPPLIER: 0000010485 Pharmacare Dallas  
16750 Westgrove Dr Ste 100  
Addison TX 75001  
United States

### SHIP TO:  
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### BUYER:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### ATTENTION:  
Office of the Dean-Pharmacy

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

---

### TAX EXEMPT?  
No

### TAX EXEMPT ID:  

### REPLENISHMENT OPTION:  
Standard

### LINE-ITEM DESCRIPTION  
Cantex Continuing Care (Pharmacare) - APPE 16-17

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Cantex Continuing Care (Pharmacare) - APPE 16-17</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>06/14/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
### Purchase Order

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

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Collection services for Account 077763-1, Invoice #91017 for May 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4540.13</td>
<td>4540.13</td>
<td>06/15/2017</td>
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</tbody>
</table>

**Schedule Total**  
4540.13

| 2 - 1    | Collection services for Account #077452-1, Invoice #90934, for May 2017. |        | 1.00     | EA   | 445.24   | 445.24       | 06/15/2017 |
|          |                                                             |        |          |      |          |              |            |
|          |                                                             |        |          |      |          |              |            |
|          |                                                             |        |          |      |          |              |            |

**Schedule Total**  
445.24

**Total PO Amount**  
4985.37

---

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

Supplier: 0000010490
Genoa a QOL Healthcare Company LLC
18300 Cascade Ave S Ste 251
Tukwila WA 98188
United States

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

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Genoa, a QOL Healthcare Company APPE 16-17</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
<td>06/15/2017</td>
</tr>
</tbody>
</table>

Schedule Total 1800.00

Total PO Amount 1800.00
**Purchase Order**

**Supplier:** 0000010488  
Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States

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

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DaVita Rx APPE 16-17</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>06/15/2017</td>
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</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
## Purchase Order

**Authorized Signature**

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

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

### Line-Sch  
**Item/Description:** JPS Hospital IPPE 16-17  
**Mfg ID:**  
**Quantity:** 10.00  
**UOM:** EA  
**PO Price:** 250.00  
**Extended Amt:** 2500.00  
**Due Date:** 06/15/2017

**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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

---

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

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

### Line-Sch  
**Item/Description:** JPS Hospital IPPE 16-17  
**Mfg ID:**  
**Quantity:** 10.00  
**UOM:** EA  
**PO Price:** 250.00  
**Extended Amt:** 2500.00  
**Due Date:** 06/15/2017

**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

---

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

**Supplier:** 0000003614
QGenda Inc
3340 Peachtree Rd NE Ste 1100
Atlanta GA 30326
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>One-Time activation fee for scheduling software for physicians Moore and Crowley.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/15/2017</td>
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**Schedule Total**  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Subscription fee for physicians Moore and Crowley, effective 5/1/2017 - 7/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.28</td>
<td>157.28</td>
<td>06/15/2017</td>
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**Schedule Total**  
157.28

**Total PO Amount**  
357.28
## Purchase Order

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

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<td>06-15-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000010491</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>North Texas Supply Chain</td>
<td>Attention: Office of the Dean-Pharmacy</td>
</tr>
</tbody>
</table>
| 1151 Enterprise Dr Ste 100 | **Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Coppell TX 75019 | **Send Invoices to:** invoices@untsystem.edu |
| United States | **Currency** |

### Tax Exempt?
- Yes

### Tax Exempt ID:

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1-1</td>
<td>North Hills Hospital - HCA Hospitals IPPE 16-17</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>150.00</td>
<td>600.00</td>
<td>06/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010495  
Healthsouth Plano  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075  
United States

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>Health South Plano Rehabilitation Hospital APPE 16-17</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DFW Wellness Pharmacy - APPE 16-17</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>600.00</td>
<td>4200.00</td>
<td>06/15/2017</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

---

Authorized Signature
## Purchase Order

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

| Supplier       | Allergan USA Inc  
|----------------|-------------------  
| Address        | 12975 Collection Center Dr  
|                | Chicago IL 60693  
|                | United States  

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Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID: 0000000217

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
- 1 - 1 FY17 Blanket PO for Botox, 100 units. Effective from 6/1/17- 8/31/17.  
  - Quantity: 4.00  
  - UOM: EA  
  - PO Price: 579.00  
  - Extended Amt: 2316.00  
  - Due Date: 08/31/2017

**Schedule Total**  
2316.00

**Total PO Amount**  
2316.00

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**Authorized Signature**
## Purchase Order

**Order Information**

- **Purchase Order Number**: HS763-0000137158
- **Date**: 06-15-2017
- **Ship Via**: GROUND
- **Payment Terms**: 30 days, Dest, prepay & add
- **Freight Terms**: Dest, prepay & add
- **Bill To**: UNT System Business Service Center
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

- **Supplier**: 0000010491 North Texas Supply Chain
- **Address**: 1151 Enterprise Dr Ste 100 Coppell TX 75019 United States

### Buyer Information

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

### Attention

- **Office of the Dean-Pharmacy**

### Tax Exempt Information

- **Tax Exempt?**: Not applicable
- **Tax Exempt ID**: Not applicable

### Replenishment Option

- **Replenishment Option**: Standard

### Line Item Details

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<td>1 - 1</td>
<td>HCA Hospitals North Texas Supply Chain APPE 16-17</td>
<td></td>
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<td>EA</td>
<td>600.00</td>
<td>18000.00</td>
<td>06/15/2017</td>
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### Total Summary

- **Schedule Total**: 18000.00
- **Total PO Amount**: 18000.00

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**Authorized Signature**

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

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

<table>
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<tr>
<th><strong>Supplier:</strong> 0000001184</th>
<th>GlaxoSmithKline Pharmaceuticals</th>
<th><strong>PO Box 740415</strong></th>
<th>Atlanta GA 30374-0415</th>
<th>United States</th>
</tr>
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</table>

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

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<tr>
<td></td>
<td></td>
<td>1 - 1 FY17 Blanket order for vaccines and pharmaceuticals. Effective 6/1/2017 - 8/31/2017.</td>
<td></td>
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<td>1.00</td>
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<td>10000.00</td>
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<td>08/31/2017</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

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

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

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<tr>
<td>1 - 1</td>
<td>Blanket order for Prevnar 13, 6/1/2017 to 8/31/2017.</td>
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<td>10000.00</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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

### Supplier:

**0000010548 Medical City Plano**<br>3901 W 15th St<br>Plano TX 75075<br>United States

### Ship To:

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Office of the Dean-Pharmacy

### Bill To:

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### Tax Exempt? **No**

### Tax Exempt ID: 

### Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>The Medical Center of Plano APPE 16-17</td>
<td>8.00</td>
<td>EA</td>
<td>600.00</td>
<td>4800.00</td>
<td>06/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

4800.00

**Total PO Amount**

4800.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010508  
Las Colinas Pharmacy  
6420 N MacArthur Blvd  
#100  
Irving TX 75039  
United States

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Denton TX 76205  
United States

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<td>Line-Sch 1</td>
<td>Las Colinas Pharmacy, Compounding and Wellness Center - APPE 16-17</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010511  
Connor, Jeena J  
2106 N Hill Dr  
Irving TX 75038  
United States

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

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<td>Standard</td>
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<td>Connor - reimbursement for faculty candidate lunch</td>
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<td>EA</td>
<td>45.63</td>
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<td>06/16/2017</td>
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**Schedule Total** 45.63

**Total PO Amount** 45.63

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010502
Nguyen, Lam P
3508 Rim Fire Dr
Garland TX 75044
United States

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

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<td>Baylor Institute for Rehabilitation Hospital APPE 16-17</td>
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<td>1800.00</td>
<td>06/16/2017</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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**Authorized Signature**

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# Purchase Order

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

| Supplier: 0000004493 | Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1    | RX Prowess LLC APPE  
16-17 | 1.00 | EA | 600.00 | 600.00 | 06/16/2017 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
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<tr>
<td>1 – 1</td>
<td>Kindred Hospital - Arlington - APPE 16-17</td>
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<td>4.00</td>
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Schedule Total: 2400.00

Total PO Amount: 2400.00
## Purchase Order

**Supplier:** 0000010506  
PharMerica Hospital Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Kindred Hospital - Fort Worth - APPE 16-17</td>
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**Schedule Total**  
600.00

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

| Supplier | TX Health Presbyterian Hospital-Dallas  
| Attn Pharmacy Department  
| 612 E Lamar Blvd Ste 600  
| Arlington TX 76011  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Texas Health Presbyterian Hospital Dallas APPE 16-17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010519
San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

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<td>San Jose Clinic APPE 16-17</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature

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## Purchase Order

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000003677
Center for Cancer and Blood Disorders
PO Box 164009
Fort Worth TX 76161-4009
United States

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

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

### Tax Exempt?

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>The Center for Cancer &amp; Blood Disorders IPPE 16-17</td>
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<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
**Purchase Order**

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<td>Texoma Medical Center APPE 16-17</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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### Purchase Order Details

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

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

### Supplier: 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

### Ship To:  
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### Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Not applicable

### Tax Exempt ID:  
Not applicable

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
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<td>Medicine Shoppe #708</td>
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<td>The Medicine Shoppe Pharmacy APPE 16-17</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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<td>JPH Hospital - APPE 16-17</td>
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<td>48.00</td>
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<td>600.00</td>
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<td>06/19/2017</td>
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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

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

**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX
76180
United States

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

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. McClain for lunch meeting on 4/26/17 to discuss collaboration with DesignPlex Bioomedical. Attendees included Joe Allred, Claude Longoria, Shara Elrod, Robert Benkowski (DesignPlex) and Fergus Wong (DesignPlex).</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>95.99</td>
<td>95.99</td>
<td>06/19/2017</td>
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<td>2 - 1</td>
<td>Reimburse Dr. McClain for renewal of Dropbox Pro 2/22/17 - 2/22/18.</td>
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<td>1.00</td>
<td>SVC</td>
<td>105.53</td>
<td>105.53</td>
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**Schedule Total**

95.99

105.53

**Total PO Amount**

201.52
**supplier:** 0000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

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**Attention:** Surgery

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Denton TX 76205  
United States

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<td>ACLS/BLS Training for Nancy Tierney on 6/6/17</td>
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<td>170.00</td>
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**Schedule Total** 170.00

**Total PO Amount** 170.00
# Purchase Order

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

**Supplier:** 0000004717
Joe T Garcia's Enterprises Inc
2201 N Commerce St
Fort Worth TX 76106
United States

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

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<td>Admissions</td>
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<td>1.00 EA</td>
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<td>346.75</td>
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<td>06/29/2017</td>
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<td></td>
<td>Appreciation Luncheon (Food)</td>
<td></td>
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<td>346.75</td>
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| 2 - 1    | Admissions       |        | 1.00 EA  |     | 62.42    | 62.42         | 06/29/2017|
|          | Appreciation Luncheon (Tip) | | | | | |
|          |                  |        |          |    |          | Schedule Total | 62.42 |

**Total PO Amount** 409.17

Authorized Signature

---

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

**SUPPLIER**: 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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Denton TX 76205  
United States

**SUPPLIER**: UT Southwestern Medical Center APPE  
16-17

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<td>UT Southwestern Medical Center APPE 16-17</td>
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<td>EA</td>
<td>600.00</td>
<td>3600.00</td>
<td>06/20/2017</td>
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**SCHEDULE TOTAL**  
3600.00

**TOTAL PO AMOUNT**  
3600.00

---

Authorized Signature

Page: 1 of 1
# Purchase Order

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

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

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<td>600.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
The document is a purchase order from UNT Health Science Center. It includes details such as the supplier, ship to, buyer information, and line items with quantities, UOMs, PO prices, and extended amounts.

### Supplier Information
- **Supplier**: 0000010601 TX Health Harris Methodist - HEB
- **PO Box**: 91606
- **Fort Worth TX**: 76191-6060
- **United States**

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

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

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

### Replenishment Options
- **Replenishment Option**: Standard

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**Schedule Total**: 1350.00

**Total PO Amount**: 1350.00
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Office of the Dean-Pharmacy</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
## Purchase Order

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

| Supplier: 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States | Ship To:  
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Denton TX 76205  
United States |

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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

Purchase Order

| SUPPLIER | TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States |
|-----------------|------------------|

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

| TAX EXEMPT? | TX:
FAX: 940/369-5500 |
|-----------------|------------------|

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Dallas IPPE 16-17 | | 5.00 | EA | 150.00 | 750.00 | 06/20/2017 |

Schedule Total: 750.00

Total PO Amount: 750.00

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

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Flower Mound APPE 16-17</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>06/20/2017</td>
</tr>
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</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

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

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

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Freight charges from April order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.61</td>
<td>20.61</td>
<td>06/30/2017</td>
<td></td>
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</table>

**Schedule Total**

| Schedule Total | 20.61 |

**Total PO Amount**

| Total PO Amount | 20.61 |

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# Purchase Order

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

**Supplier:** 0000003673  
National Association Boards of Pharmacy  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>PCOA Examination Fees for SCP 2020</td>
<td></td>
<td>96.00</td>
<td>EA</td>
<td>75.00</td>
<td>7200.00</td>
<td>06/21/2017</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

---

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

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

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>On call Palliative Care for 5/19/17 to 5/21/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/23/2017</td>
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**Schedule Total**
1000.00

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

**Supplier:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States  

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

---  

### Tax Exempt?

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<tbody>
<tr>
<td></td>
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</table>

### Reimbursement for medical books purchased by Dr. Weis at Pediatric Dermatology Conference

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for medical books purchased by Dr. Weis at Pediatric Dermatology Conference</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>139.95</td>
<td>279.90</td>
<td>06/23/2017</td>
</tr>
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</table>

**Schedule Total**  
279.90  

**Total PO Amount**  
279.90  

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**Authorized Signature**
Purchase Order

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

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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Attention: Central Business Services-Gen

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

Tax Exempt? Tax Exempt ID: Supplier: 0000001532 Pfizer Inc
PO Box 417510
Boston MA 02241-7510
United States

<table>
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<td>1 - 1</td>
<td>Blanket order for Prevnar. Effective 5/1/2017 – 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>08/31/2017</td>
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</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

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

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

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

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

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<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 - 8/31/2017.</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**
8000.00

**Total PO Amount**
8000.00
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<tr>
<td>1 - 1</td>
<td>Language Line</td>
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<td>1.00</td>
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<td>105.82</td>
<td>105.82</td>
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Schedule Total: 105.82

Total PO Amount: 105.82
# Purchase Order

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

**Supplier:** 0000010710  
Jones Microbiology Institute Inc  
345 Beaver Kreek Centre  
Ste A  
North Liberty IA 52317  
United States

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

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

## Line

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<td>1 - 1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

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

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<td>scrubs/uniforms</td>
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<td></td>
<td></td>
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<td></td>
<td>required by practice site</td>
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**Schedule Total**  
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<td>Ramanathan-new</td>
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<td>1.00</td>
<td>EA</td>
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<td>29.22</td>
<td>06/27/2017</td>
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<td></td>
<td>scrubs/uniforms</td>
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<td></td>
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**Schedule Total**  
29.22

**Total PO Amount**  
139.57
# Purchase Order

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

**Supplier:** 0000004438  
Samuel, George  
3197 Westcliff Rd W  
Fort Worth TX 76109-2129  
United States

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**Attention:** Dr. Samuel

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for the membership of the American Thoracic Society for Dr. George Samuel</td>
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<td>1.00</td>
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**Schedule Total** 337.50

**Total PO Amount** 337.50

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Authorized Signature
**Purchase Order**

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

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

**Fax To:**  
**Email:**  
**Currency:**

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<th>Supplier: 0000001694</th>
<th>Jann, Michael Wong</th>
<th>3650 Chicora Ct Apt 334</th>
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<th>United States</th>
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<td>Line-Sch</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>JPS lunch meeting with Dr.'s Jann, Martin and Sanders</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  
27.00

**Total PO Amount**  
27.00

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**Authorized Signature**
# Purchase Order

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

| Supplier | Yurvati, Albert H  
3135 Florence Rd  
Southlake TX 76092-2015  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Surgery |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | Albert Yurvati  
Reimbursement for Business Meal |        | 1.00 | EA | 44.22 | 44.22 | 06/28/2017 |

| Schedule Total | 44.22 |
| Total PO Amount | 44.22 |
**Purchase Order**

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Community Member's actual attendance at IRB Mtgs April &amp; June 2017</td>
<td></td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>06/28/2017</td>
</tr>
<tr>
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<td>2.00</td>
<td>EA</td>
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<td>200.00</td>
<td>06/28/2017</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Stipend for Community Member's attendance via teleconference mtg May 2017</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/28/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
225.00

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Singh for business lunch with Drs. Barber &amp; Phillips</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Schedule Total: 45.95

Total PO Amount: 45.95
# Purchase Order

** nämlich: Rsrch Compliance**

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

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

### Ship To
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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend for Community Member's participation and attendance at IRB meetings. April &amp; May 2017</td>
<td>0000001293</td>
<td>Green-Evans, Karen</td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>06/28/2017</td>
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<td>2 - 1</td>
<td>Stipend for Community Member's attendance via teleconference IRB Meeting. June 2017</td>
<td>0000001293</td>
<td>Green-Evans, Karen</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/28/2017</td>
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</table>

**Total PO Amount** 225.00

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

**Authorized Signature**

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### Purchase Order

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<tr>
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<tr>
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| HS763-0000137445 | **Date**  
|  | 06-29-2017  
| **Payment Terms** |  
| 30 days | **Freight Terms**  
|  | Dest, prepay & add  
| **Ship Via** |  
|  | GROUND  
| **Buyer** |  
| Laduke, Rebecca A | **Phone/ Email**  
|  | 940/369-5500  
|  | Rebecca.Laduke@untsystem.edu  
| **Currency** |  
|  |  

**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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

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

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

| 1 - 1 | abstract submission to professional conference, STFM, reimbursement | 1.00 | EA | 25.00 | 25.00 | 06/29/2017 |

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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

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<th>Supplier</th>
<th>McCreadie Group</th>
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<tr>
<td>Address</td>
<td>283 S Zeeb Rd Ste M Ann Arbor MI 48103 United States</td>
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<tr>
<td>Preceptor Dashboard Custom Report June, 2017</td>
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<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

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

**Supplier:** 0000000259  
Gaviola, Marian Rexene L  
5112 Birchman Ave  
Fort Worth TX 76107-4850  
United States

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

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>dinner provided for pediatrics candidate and members of search committee</td>
<td></td>
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<td>1.00</td>
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<td>131.21</td>
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**Schedule Total**  
131.21

**Total PO Amount**  
131.21

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**Authorized Signature**
### Purchase Order

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

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

<table>
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<td>1 - 1</td>
<td>American Eagle Transportation</td>
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80.00

**Total PO Amount**  
80.00

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

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<td>30 days</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001968  
Allen, John Gary  
6010 Southward Way  
Alexandria VA 22315-4710  
United States

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Ranger Tickets</td>
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<td>853.75</td>
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**Schedule Total**  
853.75

**Total PO Amount**  
853.75

Authorized Signature
**Authorized Signature**

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## Purchase Order

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<th>Due Date</th>
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<td>1</td>
<td>Reimbursement for prospective faculty member's flight for interview</td>
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<td>496.39</td>
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**Schedule Total** 496.39

**Total PO Amount** 496.39
**Purchase Order**

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

---

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

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

---

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #5674500008217 for Vikram Arya to guest lecture at UNT on 4/14/17</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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

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

**SUPPLIER:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Residence Inn Invoice #5674500008137, Dr. Mok 3/4/17- 3 night stay for interview at UNT</td>
<td></td>
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**Schedule Total**  
539.55

**Total PO Amount**  
539.55

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Authorized Signature
# Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier: 0000009918 Residence Inn Cultural District 2500 Museum Way Fort Worth TX 76107-3053 United States</th>
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<tbody>
<tr>
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<tr>
<td>Attention: Pharmacotherapy</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: 0000000008330, Residence Inn, Dr. Cho, hotel bill for interview at UNTHSC 6/25-6/28</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #5674500008330, Residence Inn, Dr. Cho, hotel bill for interview at UNTHSC 6/25-6/28</td>
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<table>
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<td>Dest, prepaid &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<td>359.70</td>
<td>359.70</td>
<td>06/30/2017</td>
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</table>

Authorized Signature
# Purchase Order

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

| Supplier: 0000004682 | Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States |
|-----------------------|-----------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
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| **Attention:**        | Office of the Dean-Pharmacy |
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

| 1 - 1 | Parkland Health & Hospital System APPE  
16-17 | 37.00 | EA | 800.00 | 29600.00 | 06/30/2017 |

**Schedule Total**

29600.00

**Total PO Amount**

29600.00

---

Authorized Signature
# Purchase Order

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

## Duplikat

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<td>Kontoansicht</td>
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<td>Rebecca. Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

## Lieferadresse:

2500 Museum Way  
Fort Worth TX 76107-3053  
United States

## Empfangadresse:

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## Aufmerksamkeit:

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

## Steuerexempt?

No  
Steuerexempt ID: Replenishment Option: Standard

## Liste der Artikel

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<td>hotel bill for Dr. Shah for interview at UNT 3/26-3/27</td>
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<td>hotel bill for interview candidate: Shanada Thomas 3/28-3/20</td>
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<td>4 - 1</td>
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Total PO Amount | 1739.82 |

Authorized Signature

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**Unternehmenssitz:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States
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<tr>
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**Schedule Total** 25.00

**Total PO Amount** 25.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

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

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

<table>
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**Schedule Total**  
28.28

**Total PO Amount**  
28.28

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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

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### Attention:

**Pharmacotherapy**

### Ship To:

**Residence Inn Cultural District**  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1-1</td>
<td>Residence Inn Folio #91014, Huntaberry interview at UNT on March 30/31 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>07/06/2017</td>
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</table>

**Total PO Amount** 179.85
**Purchase Order**

| Supplier: 0000010748 Cho, Hae Jin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>reimbursement to Dr. Cho for incidental travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.33</td>
<td>36.33</td>
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**Schedule Total** 36.33

**Total PO Amount** 36.33

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000003579 Robison, Sara 6844 Trinity Landing Dr N Fort Worth TX 76132-3742 United States

**Ship To:**

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HealthSouth Rehabilitation Hospital - Fort Worth APPE 16-17</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/06/2017</td>
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**Schedule Total**  2400.00

**Total PO Amount**  2400.00
## Purchase Order

**DUPPLICATE**

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

**Supplier:** 0000010831  
Monestime, Shanada Thomas  
2703 Comanche Trl  
Mansfield TX 76063-7574  
United States

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

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Relocation expenses to move to Fort Worth for start date of July 15, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2079.20</td>
<td>2079.20</td>
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**Schedule Total**  
2079.20

**Total PO Amount**  
2079.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<th>Atanda, Adenike</th>
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<tbody>
<tr>
<td>Name</td>
<td>3804 Crown Ct</td>
</tr>
<tr>
<td>Address</td>
<td>Bedford TX 76021-6158</td>
</tr>
<tr>
<td>United States</td>
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</table>

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

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

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

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<tr>
<td></td>
<td>1 - 1</td>
<td>reimburse Dr. Atanda for BPS payment of fees $600</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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

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

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>HealthSouth Rehabilitation Hospital - Fort Worth - IPPE 16-17</td>
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<td>EA</td>
<td>150.00</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Cathy Mobley</td>
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<td>1.00</td>
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<td>59.94</td>
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**Schedule Total** 59.94

**Total PO Amount** 59.94
# Purchase Order

**Date:** 07-10-2017  
**Revision:** 

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<tr>
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<td>Denton TX 76205</td>
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<td>Credit Systems Intl Inc</td>
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<tr>
<td>0000002672</td>
<td>1277 Country Club Ln</td>
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<tr>
<td>Fort Worth TX 76112-2304</td>
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<tr>
<td>1 - 1</td>
<td>Collection services for Account 91645 for June, 2017. Invoice #91645.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11973.86</td>
<td>11973.86</td>
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**Schedule Total:** 11973.86

| 2 - 1 | Collection services for Account 077452-1 for June, 2017. Invoice #91554. | | 1.00 | EA | 99.83 | 99.83 | 07/10/2017 |

**Schedule Total:** 99.83

**Total PO Amount:** 12073.69

---

**Authorized Signature**
**Supplier:** 0000013521
Rodriguez, Reymund
2412 Tom Miller
Austin TX 78723
United States

**Ship To:**
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**Attention:** Finc Res Assur Policy Analysis

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

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<tr>
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<td>Reimbursement for HSC Business related meals</td>
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<td>1.00</td>
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<td>820.75</td>
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**Schedule Total**
820.75

|               | Reimbursement for HSC Business related meals |        | 1.00     | EA  | 260.92   | 260.92       | 07/10/2017 |

**Schedule Total**
260.92

**Total PO Amount**
1081.67
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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

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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>UNTHSC Happy Hour for Pharmacy Faculty and Staff Reimbursement</td>
<td></td>
<td>30.00</td>
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<td>10.00</td>
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<td>300.00</td>
<td>07/10/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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

<table>
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<td>Remote Proctor Exams for June 2017</td>
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<td>172.00</td>
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**Schedule Total**  
2580.00

**Total PO Amount**  
2580.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000003114  
Texas Public Health Association  
PO Box 9610  
Longview TX 75608  
United States

**Ship To:**  
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**Attention:** Student Admissions & Acad Serv

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

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<tr>
<td>1 - 1</td>
<td>Various student registration fees</td>
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<td>1.00</td>
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**Schedule Total**  
6835.00

**Total PO Amount**  
6835.00

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

---

**Supplier:** 0000010327  
Grincewicz,Amy  
28671 Elder Dr  
North Olmsted OH 44070  
United States

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

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<td>Quality Matters Formal Course Review</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
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<td>154.26</td>
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**Schedule Total**: 154.26

**Total PO Amount**: 154.26

Authorized Signature
## Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Pharmacotherapy

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

### Tax Exempt?
- Yes

### Tax Exempt ID:
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### Line-Sch

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<td>Folio #90367 invoice 8162 for Janzen, kristen Marcy 19-21, 2017 stay</td>
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**Schedule Total**  
422.92

**Total PO Amount**  
422.92
## Purchase Order

**Supplier:** 0000007942
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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

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

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<td>1 - 1</td>
<td>Dean Taylor Reimbursement for 6 Moleskine Reporter Notebooks</td>
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<td>6.00</td>
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<td>11.97</td>
<td>71.82</td>
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**Schedule Total**  
71.82

**Total PO Amount**  
71.82
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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<td>Transportation DFW to Taylor's Home 7/19/17</td>
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<td>manual roll of available funds to FY18</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005095 Machu, Tina K</td>
<td>7513 Whitestone Ranch Rd Benbrook TX 76126-4552 United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Office of the Dean-Pharmacy</td>
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<tr>
<td>1 - 1</td>
<td>Blue Mesa Machu (Weis) Reimbursement</td>
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Schedule Total 45.28

Total PO Amount 45.28

Authorized Signature
## Purchase Order

**Supplier:** 000002250
Mohammed, Abrar Alvi
2543 Kent Dr
Irving TX 75062-1737
United States

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**Attention:** Orthopaedics

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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>partial reimbursement for medical supply bought by Dr. Abrar Mohammed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.65</td>
<td>185.65</td>
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**Schedule Total**

185.65

**Total PO Amount**

185.65

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**Authorized Signature**

## Purchase Order

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

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States  

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy  
**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1 Conference Registration for Nexus Summit 2017: Provocative Ideas for Practical IPE  
1.00 EA  
595.00  
595.00  
07/17/2017  

**Schedule Total**  
595.00  

**Total PO Amount**  
595.00  

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**Authorized Signature**

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**Authorized Signature**

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<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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

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

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<td>MacBook Pro 15-inch, Part number MJLQ2LL/A</td>
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<td>1817.00</td>
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<td>Applecare protection plan for MacBook Pro</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000003902  
Livingston, Melvin Douglas  
915 Springer Ct  
Lawrenceville GA 30043-6328  
United States

**Ship To:**

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

**Bill To:**

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

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<td>Dinner at HG Supply Company</td>
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**Total PO Amount**

49.00

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**Authorization Signature**
### Purchase Order

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

<table>
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<th>Supplier: 0000010980 Fairfield Inn&amp;Suites Fort Worth 1505 S University Dr Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
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**Schedule Total**  
126.49

**Total PO Amount**  
126.49

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005310  
Texas College  
2404 N Grand Ave  
Tyler TX 75702  
United States

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**Attention:** Behavioral & Community Health

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

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Schedule Total  
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Total PO Amount  
2500.00

**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000000846  
O’Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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

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**Purchase Order**

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

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

---

**Supplier:** 0000011030  
Wood, Sonja  
Will Rogers Memorial Center  
3401 W Lancaster Ave  
Fort Worth TX 76107  
United States

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

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

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

**Authorized Signature**

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<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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<td>Fort Worth TX 76107, United States</td>
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**Schedule Total**

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## Purchase Order

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

**Supplier:** 0000004384  
2sms LLC  
8951 Cypress Waters Blvd  
Ste 160  
Coppell TX 75019-4661  
United States

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

**Attention:** Behavioral & Community Health

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

### DUPLICATE

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<td>940/369-5500</td>
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<tr>
<th>Supplier</th>
<th>0000004384 2sms LLC</th>
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| Supplier Address | 8951 Cypress Waters Blvd  
Ste 160  
Coppell TX 75019-4661  
United States |

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<tr>
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<tr>
<td>1.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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<td>Business Meal Reimbursement</td>
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**Schedule Total**  
174.80

**Total PO Amount**  
174.80

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

**Supplier:** 0000023075  
University of Texas at Dallas  
McDermott Library MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States

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

**Attention:** Student Affairs

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

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<td>1 - 1</td>
<td>OB6352 Advanced Coaching Models &amp; Methods (Thomas Moorman)</td>
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<td>SVC</td>
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<td>OB6253 Coaching Practicum (Thomas Moorman - Fall 2017)</td>
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**Total PO Amount** 2000.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Supplier: 0000011083</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Wolf, Michael Scott</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>327 N 2nd St</td>
<td></td>
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<tr>
<td>Geneva IL 60134</td>
<td></td>
</tr>
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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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Tax Exempt? | Tax Exempt ID: | Quantity | UOM | Replenishment Option: | Standard |
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<td>1 - 1</td>
<td>Honorarium for visiting scholar</td>
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<td>EA</td>
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<td>1000.00</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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

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<td>Apple laptop MacBook Pro 15</td>
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**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00

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**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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<td>Revision</td>
<td>1 - 2024-02-26</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000021018, Charles River Laboratories Inc</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>251 Ballardvale Street, Wilmington MA 01887, United States</td>
</tr>
<tr>
<td>Supplier Contact</td>
<td>Roys, Jill Kathryn, 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Hai-Ying/Dr. Yorio</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to</td>
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</tr>
<tr>
<td>Ship To Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
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<tr>
<td>Item/Description</td>
<td>Blanket order: Female CD Rat, timed preg. days pregnant: 17 (arrival).</td>
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<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
</tr>
<tr>
<td>Mfg ID</td>
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<tr>
<td>Quantity</td>
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<td>Due Date</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

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

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

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**Attention:** Pharmaceutical Sciences

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Car Service for PharmSci Candidate Md Nurunnabi from 8/27/17-8/29/17</td>
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**Schedule Total**
160.00

**Total PO Amount**
160.00

Authorized Signature
# Purchase Order

**Supplier:** 0000010176  
Roselli, Irene  
PO Box 2782  
Ruidoso NM 88355  
United States

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Quality Matters Formal Course Review</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
Purchase Order

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

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

**Attention:** Deliz Olivo

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 54.86

**Total PO Amount** 54.86
**Purchase Order**

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

**Supplier:** 0000002473
Liu,Yang
6817 River Park Cir
Fort Worth TX 76116-0516
United States

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

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

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<td>Reimbursement for Dry Ice purchase</td>
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<td>16.00</td>
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**Schedule Total**

16.00

**Total PO Amount**

16.00

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

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<td>940/369-5500</td>
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**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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

| 1 - 1 | Invoice for hotel fees for one night for visiting scholar | | | 1.00 | EA | 293.21 | 293.21 | 07/28/2017 |

**Schedule Total**  
293.21

**Total PO Amount**  
293.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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

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

**Tax Exempt?**  
Yes

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

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**Total PO Amount**  
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This document is reproduced for reporting purposes only.

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<td></td>
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## Purchase Order

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

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

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

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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

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

**Tax Exempt?**  
Yes

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>MacBook Pro 15-inch: 2.2GHz quad-core i7, 256GB - Silver</td>
<td>0000006715</td>
<td>1.00 EA</td>
<td>1817.00</td>
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**Total PO Amount**  
2076.00

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**Authorized Signature**
## Purchase Order

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

- **Supplier:** 0000011271  
  Henry, Jeanne  
  7820 Lila Way  
  Fort Wayne IN 46835  
  United States

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

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>QM Review for HMAP 5391 and EOHS 5300</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002940 Council of Graduate Schools
One DuPont Cir NW Ste 203
Washington DC 20036-1110
United States

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

## Line-Sch

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### Total PO Amount

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Authorized Signature
**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Book Reimbursement for Executive Team Member, Eliot Slovin</td>
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**Total PO Amount**  
26.95
### Purchase Order

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

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

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

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**Attention:** Pharmaceutical Sciences

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<td>1 - 1</td>
<td>Car Service for</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010184 Stein, David 2180 Bryden Rd Bexley OH 43209 United States

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

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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

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

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

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

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<td>Life Support Training August 9 2017 BLS for HCP (P1 Students)</td>
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**Schedule Total**  
3676.40

**Total PO Amount**  
3676.40
# Purchase Order

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

**Purchase Order**  
HS763-0000138374  
08-04-2017

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

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

**Supplier:** 0000002256  
Mascarenhas, Francis K  
618 Glen Lakes Dr  
Coppell TX 75019-6096  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Mascarenhas for Family Medicine Review Subscription</td>
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**Schedule Total**  
1297.92

**Total PO Amount**  
1297.92

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Authorized Signature
## Purchase Order

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

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

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<td>1 - 1 Transportation services for visiting scientist</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

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

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

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

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**Schedule Total**  
59.80

**Total PO Amount**  
59.80

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

**Supplier:** 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

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

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

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**Authorized Signature**
**UN System**

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

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**Duplication**

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**Payment Terms**

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

**Buyer**

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

---

**Supplier**: 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

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**Attention**: Pharmacotherapy

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

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<td>6 - 1</td>
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**Schedule Total**

- 975.09

**Total PO Amount**

- 5000.00

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

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001170  
Moss,Amy Elaine  
855 Montgomery Street  
Fort Worth TX 76107-2553  
United States

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

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

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States

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1112 Dallas Dr., Ste. 4200  
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United States |

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<th>Due Date</th>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006999  
Devon Self Storage  
6471 Camp Bowie Blvd  
Fort Worth TX 76116  
United States

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United States

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<td>FY18 Self storage unit #2128 rental. Effective 9/1/2017 - 8/31/2018.</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>334.00</td>
<td>4008.00</td>
<td>08/31/2018</td>
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<tr>
<td>2 - 1</td>
<td>FY18 storage unit #2303 rental. Effective 9/1/2017 - 8/31/2018.</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>224.00</td>
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**Schedule Total**  
4008.00

**Schedule Total**  
2688.00

**Total PO Amount**  
6696.00
**Purchase Order**

**Supplier:** 0000011435  
Casey, Chelsea  
1408 Belle Pl  
Fort Worth TX 76107-3363  
United States

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**Attention:** Surgery

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United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
<td>400.00</td>
<td>08/10/2017</td>
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**Total PO Amount**  
400.00

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

**Authorized Signature**

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

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

**Supplier:** 0000010410
University of Maryland
Cytokine Core Lab
655 W Baltimore St 7th Floor
Baltimore MD 21201
United States

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**Attention:** Pharmaceutical Sciences

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**Tax Exempt?**

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<td>1 - 1</td>
<td>00391233 Pilot mouse-</td>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

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

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

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

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<tr>
<td><strong>1 - 1</strong></td>
<td>Cookies by design reimbursement, cookies for Dr. Yuet's meeting.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>36.00</td>
<td>36.00</td>
<td>08/10/2017</td>
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<tr>
<td><strong>2 - 1</strong></td>
<td>Cook children's cafe reimb, Cook children's faculty meeting with pharmacotherapy faculty</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>42.51</td>
<td>42.51</td>
<td>08/10/2017</td>
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<td><strong>3 - 1</strong></td>
<td>parking receipt, cook children for lunch meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2.00</td>
<td>2.00</td>
<td>08/10/2017</td>
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<td><strong>4 - 1</strong></td>
<td>Tillman's roadhouse reimburse lunch meeting with Texas Med Dallas faculty</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>87.00</td>
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<td><strong>5 - 1</strong></td>
<td>Harper's blue bonnet cafe, cake for Dr. Yuets' meeting</td>
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**Schedule Total**

36.00

42.51

2.00

87.00

31.99

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

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

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

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

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**Attention:** Pharmacotherapy  
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**Total PO Amount** 199.50

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**Authorized Signature**
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### Supplier Information
- **Supplier:** 0000063904, American Pharmacists Association
- **Address:** 2215 Constitution Ave NW, Washington DC 20037, United States

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

### Purchase Order Details
- **Purchase Order Number:** HS763-0000138532
- **Date:** 08-11-2017
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Item Details

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<td>APhA MTM Certificate Training Program Licensing Pharmacist Faculty</td>
<td>5.00</td>
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<td>125.00</td>
<td>625.00</td>
<td>08/10/2017</td>
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**Schedule Total:** 625.00

**Total PO Amount:** 625.00

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

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

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United States

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<td>1 - 1</td>
<td>Reimbursement for Tip</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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

Authorized Signature

Purchase Order

| Supplier | 0000008804 Andersson, Viktor C |
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| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>guest speaker for course Phar7205 on 10/16/17 for Dr. Jann</td>
<td></td>
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<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
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<td>APhA MTM Certificate Training Program Licensing Student (SCP 2019) Q2 2017</td>
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<td>113.00</td>
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<td>95.00</td>
<td>10735.00</td>
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**Schedule Total**  
10735.00

**Total PO Amount**  
10735.00
**Purchase Order**

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

| Supplier: 000003283 ADT Commercial LLC |
| PO Box 219044 |
| Kansas City MO 64121-9044 |
| United States |

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

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<td>1-1</td>
<td>Security monitoring for West Central Clinic for August 2017.</td>
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<td>1.00</td>
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**Schedule Total**
164.55

**Total PO Amount**
164.55

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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**Attention:** Center for Learning

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<td>1 - 1</td>
<td>Remote Proctor Exams</td>
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<td>386.00</td>
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<td>08/30/2017</td>
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**Schedule Total**  
5790.00

**Total PO Amount**  
5790.00

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Authorized Signature
**Purchase Order**

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

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

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

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**Attention:** Pharmacotherapy

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**Schedule Total** 295.00

**Total PO Amount** 295.00

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**Purchase Order**

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<td>guest lecture services for Pharm #7534 course for Dr. Gibson on 9/14/17</td>
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**Schedule Total** 600.00

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

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

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003554
Preisendanz, Sara
4361 Whitfield Ave
Fort Worth TX 76109
United States

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**Tax Exempt?**

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<td>guest lecture services for Phar course #7354 on October 17 2017 for Dr. Gaviola</td>
<td>0000003554</td>
<td>Standard</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00
# Purchase Order

**Supplied by:** 000006153 Berry, Lindsay Faye  
201 Nusho Pl  
McKinney TX 75071-6605  
United States

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**Bill To:** UNT System Business Service Center  
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

Supplier: 000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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United States

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Schedule Total 7499.80

Total PO Amount 7499.80

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total** 450.00

**Total PO Amount** 450.00

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**Authorized Signature**
### Purchase Order

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

**DUPLICATE**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000007970  
Tessier, Jeffrey M  
1101 Wishing Tree Ln  
Keller TX 76248  
United States

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

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

**Supplier:** H000030590  
Epshteyn, Mikhail G  
6823 Gatewick Dr  
Frisco TX 75035  
United States

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

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**Purchase Order**

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

**Authorized Signature**

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<td>Aledo TX 76008-4744</td>
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**Attention:** Pharmacotherapy

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

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**Schedule Total** 300.00

**Total PO Amount** 300.00
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000000179
Palmer, Alvin A
6277 Prospect Ave
Dallas TX 75214
United States

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

### Attention: Pharmacotherapy

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

### Tax Exempt?

### Tax Exempt ID:

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### Schedule Total

| 900.00 |

### Total PO Amount

| 900.00 |
## Purchase Order

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

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Transportation to (8/18) and from (8/23) Dean's House and DFW | | 1.00 | EA | 140.00 | 140.00 | 08/15/2017

**Schedule Total** 140.00

**Total PO Amount** 140.00

Authorized Signature
## Purchase Order

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

### DUPPLICATE

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:** $USD

**Supplier:** 000009918  
**Residence Inn Cultural District:** 2500 Museum Way  
**Fort Worth TX 76107-3053:** United States

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

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**Authorized Signature**
## Purchase Order

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

| Supplier: 0000009918 | Residence Inn Cultural District  
| |  
| | 2500 Museum Way  
| | Fort Worth TX 76107-3053  
| | United States

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

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier | Residence Inn Cultural District  
| |  
| | 2500 Museum Way  
| | Fort Worth TX 76107-3053  
| | United States

### Tax Exempt?

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

### Line 7 - 1

- **Item/Description:** Folio #96274 William Delpino  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 359.70  
- **Extended Amt:** 359.70  
- **Due Date:** 08/15/2017

**Schedule Total:** 359.70

**Total PO Amount:** 1624.30

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

**Authorized Signature**

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

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

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|-------------|----------|------------------|----------------|--------|----------|-----|----------|-------------|--------
| 1 - 1 | Language Line Service- Interpreter for a Non-English Patient | | | | 1.00 | EA | 7.03 | 7.03 | 08/15/2017

**Schedule Total**  
7.03

**Total PO Amount**  
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

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

**Currency**

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000011532

Albrecht, Jon
4101 W Green Oaks Blvd
Box 305-191
Arlington TX 76016-4462
United States

**Ship To:**

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**Attention:** Pharmacotherapy

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

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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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

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<td>1</td>
<td>fuel charge: Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
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<td>1.00</td>
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<td>67.57</td>
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**Schedule Total** 67.57

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<td>2</td>
<td>hotel- Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
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<td>266.43</td>
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**Schedule Total** 266.43

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<td>3</td>
<td>moving staffers- Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
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<td>1.00</td>
<td>EA</td>
<td>384.72</td>
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**Schedule Total** 384.72

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<tr>
<td>4</td>
<td>PODS - Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
<td></td>
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**Schedule Total** 3277.34

**Total PO Amount** 3996.06
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<td>1</td>
<td>guest speaker for Phar course #7205 for Dr. Jann</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
Supplier: 0000005439  
Gilligan, Adrienne  
1040 Cabinside Dr  
Roanoke TX 76262-2239  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>guest speaker for Pharm7335 for Dr. White on 9/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>09/18/2017</td>
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Schedule Total 450.00

Total PO Amount 450.00
**Purchase Order**

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

**Supplier:** 0000001802  
Ellis, Dorette Zoe  
2510 Via Venicia Apt 2935  
Fort Worth TX 76109-6533  
United States

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

**Attention:** Pharmaceutical Sciences

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

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<td>1 - 1</td>
<td>Ellis Reimbursement for PharmSci Faculty Candidate Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.99</td>
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**Schedule Total**  
99.99

**Total PO Amount**  
99.99

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Authorized Signature

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**Purchase Order**

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

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<tr>
<td>1 - 1</td>
<td>Pang Reimbursement for PharmSci Faculty Candidate Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>268.87</td>
<td>268.87</td>
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**Schedule Total**  
268.87

**Total PO Amount**  
268.87

Authorized Signature
## Purchase Order

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

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United States

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<td>1 - 1</td>
<td>Collection services for July 2017. Account 077452-1, Invoice 92187.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196.04</td>
<td>196.04</td>
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<td>2 - 1</td>
<td>Collection services for July 2017. Account 077763-1, Invoice 92270.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9135.67</td>
<td>9135.67</td>
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**Schedule Total**  
196.04

**Schedule Total**  
9135.67

**Total PO Amount**  
9331.71
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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United States

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<td>1 - 1</td>
<td>Blanket order for medical supplies and equipment, effective 7/1/2017 – 8/31/17.</td>
<td>1.00 EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/31/2017</td>
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**Schedule Total** 20000.00

**Total PO Amount** 20000.00

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**Authorized Signature**

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**Purchase Order**

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<th>Attention: Rsch Devel &amp; Commercialization</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Add additional year to Bid RFP763-15-0918-JT: FY18 Commercialization services for Office of Research Development &amp; Commercialization.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
# Purchase Order

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

**Supplier:** 0000005753
Hired Hands Inc
PO Box 55275
Hurst TX 76054-5275
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Blanket order for Sign language assistance for the Dermatology Clinic, 6/1 - 8/31/2017.</td>
<td>0000005753</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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### Schedule Total
300.00

### Total PO Amount
300.00
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**Supplier:** Merck & Co Inc.  
**Supplier Address:** PO Box 5254, Carol Stream IL 60197-5254, United States  
**PO Number:** HS763-0000138730  
**Date:** 09-01-2017  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

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**Attention:** Central Business Services-Gen

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

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<td>1-1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 7/1/2016 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
### Purchase Order

**Authorized Signature**

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

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

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UNT System Business Service Center
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Denton TX 76205
United States

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<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 8/1/2017 – 8/31/2017.</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
# Purchase Order

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

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

**Supplier:** 0000035114  
Sanofi Pasteur Inc  
12458 Collections Center Dr  
Chicago IL 60693  
United States

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United States

### Line Item

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<td>1 - 1</td>
<td>Blanket order for vaccines and PPD (tubersol) tests effective July 1 - August 31, 2017.</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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

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<td>1 - 1</td>
<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>529.41</td>
<td>529.41</td>
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**Schedule Total**  
529.41

**Total PO Amount**  
529.41

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

**Authorized Signature**

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**Purchase Order**

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<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>651.24</td>
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**Schedule Total**

651.24

**Total PO Amount**

651.24

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Supplier: 0000011619 Shankle, Michael
916 G St NW Apt 203
Washington DC 20001
United States

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Attention: Pharmacotherapy

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United States
# Purchase Order

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

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011617  
Bluml, Benjamin  
2505 NW Bent Tree Cir  
Lee's Summit MO 64081  
United States

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<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>488.38</td>
<td>488.38</td>
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**Schedule Total**  
488.38

**Total PO Amount**  
488.38
# Purchase Order

**Authorized Signature**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
### Purchase Order

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

#### Supplier: 0000011672  
Scarsi, Kimberly  
17103 Harney St  
Omaha NE 68118  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
406.85
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011670  
Pietrandon, Glen  
2100 N Racine  
Chicago IL 60614  
United States

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

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**Schedule Total**  
451.94

**Total PO Amount**  
451.94

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

SUPPLIER:
0000011673
Cardarelli, Roberto
290 W Lone Ridge Ln
Georgetown KY 40324
United States

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Attention: Pharmacotherapy

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

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Schedule Total 832.46

Total PO Amount 832.46

Authorized Signature
## Purchase Order

**Supplier:** 0000011671  
Darin, Kristin Michelle  
1003 Magnolia Bayou Blvd  
Ocean Springs MS 39564  
United States

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**Attention:** Pharmacotherapy

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

### Line Item Details

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**Schedule Total**  
563.71

**Total PO Amount**  
563.71

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**Supplier:** 0000011669  
Kastellarizios, Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

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

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**Schedule Total**  
422.60

**Total PO Amount**  
422.60
## Purchase Order

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

### DUPLICATE

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

0000005433  
Texas Tech University Health Science Ctr  
Attn: Program Manager  
3601 4th St Stop 7110  
Lubbock TX 79430  
United States

### Bill To:

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

### Ship To:

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### Attention:

Office of the Dean-Pharmacy

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
703.50

**Total PO Amount**  
4503.50

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**Authorized Signature**
## Purchase Order

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

| Supplier: 0000036314 | HUB Int'l Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States |
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<td><strong>Attention:</strong></td>
<td>Div of Rsrch &amp; Innov-Gen</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | |
| **Tax Exempt ID:** | |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Professional liability insurance premium for NorTex IRB agreement | | 1.00 | EA | 15002.00 | 15002.00 | 09/08/2017 |

**Schedule Total**  
15002.00

**Total PO Amount**  
15002.00

Authorized Signature
**Purchase Order**

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

**SUPPLIER:** 0000011486
Sangon Biotech(Shanghai) Co Ltd
698 Xiangmin Rd
Songjiang 31201611
China

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**ATTENTION:** Pharmaceutical Sciences

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

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**Schedule Total**
48.00

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

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<tr>
<td>Mansfield TX 76063-7688</td>
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Line-Sch:  
**Item/Description:** travel reimbursement for Sondra Davis to attend National Pharmacy preceptor conference  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 1477.30  
**Extended Amt:** 1477.30  
**Due Date:** 09/01/2017  
**Line Total:** 1477.30  
**Total PO Amount:** 1477.30  

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

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

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**Schedule Total**  
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**Total PO Amount**  
1200.00
**Supplier:** 0000011703  
TX Health Harris Methodist Hospital FW  
Pharmacy  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
1800.00
## Purchase Order

**Invoice Information**

- **Authorized Signature**
- **Purchase Order**
- **UNT Health Science Center**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **HS763-0000138894**
- **09-01-2017**
- **DUPLICATE**
- **Dispatch Via Print**

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

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

### Supplier Information
- **Supplier:** 0000006715
- **Apple Computer Inc**
- **PO Box 846095**
- **Dallas TX 75284-6095**
- **United States**

### Attention Information
- **Attention:** Pharmacotherapy
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option:
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**Total PO Amount:** 1232.00
### Purchase Order

**Supplier:** 0000011698  
Assn Medical School  
Pharmacology Chairs  
Tulane University Dept of Pharmacology  
1430 Tulane Ave Ste 3700  
MC 8683  
New Orleans LA 70112-2632  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Office of the  
Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [x] No

### Tax Exempt ID:

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**Schedule Total**  
3358.25

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

136.35

**Total PO Amount**

136.35

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**Schedule Total** 510.00

**Total PO Amount** 510.00
**Authorized Signature**

**Purchase Order**

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**Schedule Total** 415.00

**Total PO Amount** 415.00
## Purchase Order

**Supplier:** 0000008220
Howell, Crystal  
4108 Shelby Ct  
Flower Mound TX 75022-0925  
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
Line-Sch Item/Description Mfg ID

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**Schedule Total** 116.00

**Total PO Amount** 116.00

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**Authorized Signature**
**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000394 Pang, Lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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<td>Reimbursement for PharmSci Candidate Dinner</td>
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**Schedule Total**  
162.48

**Total PO Amount**  
162.48
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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### Line Item

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**Schedule Total**  
212.10

**Total PO Amount**  
212.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002595  
Dong,Xiaowei  
609 Chestnut Dr  
Keller TX 76248-8242  
United States

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United States

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**Schedule Total** 119.59

**Total PO Amount** 119.59
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Suppliers:**
- Pang, Iok-Hou
  - 125 Starbridge Ln
  - Grand Prairie TX 75052-3367
  - United States

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**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Please reimburse Dr. Iok-Hou Pang per attached receipts from a business lunch with Dr. Patricia Zilliox and Dr. Charles Taylor</td>
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**Schedule Total**
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**Total PO Amount**
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011788  
Nurunnabi, Md  
1044 Main St Unit #2  
Malden MA 02148  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pharmaceutical Sciences

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<td>PharmSci Candidate Travel Reimbursement</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
49.27

**Total PO Amount**  
49.27
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001682  
Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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United States

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**Schedule Total**  
170.89

**Total PO Amount**  
170.89

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

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**Schedule Total**
95.81

**Total PO Amount**
95.81

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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| Laduke, Rebecca A | 940/369-5500
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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United States

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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000000612  
Baylor University Medical Center  
PO Box 842022  
Dallas TX 75284  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Health at Dallas APPE 16-17</td>
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</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000612  
Baylor University Medical Center  
PO Box 842022  
Dallas TX 75284  
United States

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Denton TX 76205  
United States

---

### Umbrella of Rowan University

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<tr>
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<td>3.00</td>
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<td>150.00</td>
<td>450.00</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002650 Patel, Mitesh  
8216 Callimont Ln  
Dallas TX 75231  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Mitesh Patel lecture</td>
<td>MPAS 5406</td>
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<td>Standard</td>
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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 08/29/2017 with SPH faculty candidate Erika Thompson, PhD. Attendee: Drs. Tracey Barnett, Scott Walters and Sumihiro Suzuki</td>
<td></td>
<td></td>
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<td>87.51</td>
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**Schedule Total**
87.51

**Total PO Amount**
87.51

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005364
FWCP Inc
PO Box 472209
Fort Worth TX 76147
United States

### Ship To:
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### Attention:
Snr VP Finance and CFO

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2017 TX Legislative Invitational Golf Tournament – 2 Platinum Sponsorships</td>
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<td>2.00</td>
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<td>6000.00</td>
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**Schedule Total**
12000.00

**Total PO Amount**
12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011863  
National Council of University  
Research Administrators  
1015 18th St NW Ste 901  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NCURA-Peer Review-University of North Texas HSC</td>
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**Schedule Total** 14950.00

**Total PO Amount** 14950.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000456
Halo Branded Solutions Inc
3182 Momentum Pl
Chicago IL 60689-5331
United States

**Ship To:**

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**Attention:** Center for Innovation
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

| Supplier: 0000004211 The University of Texas at Austin 101 E 21st St Stop S5471 PO BOX 7159 Austin TX 78712-1498 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

<table>
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<td>Texas Pharmacy Congress Registration Fee, September 1, 2017 - August 31, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>09/08/2017</td>
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**Schedule Total** 325.00

**Total PO Amount** 325.00

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Authorized Signature
**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Professional Protocol</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Authorized Signature**

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### Purchasing Information

**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
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<td>guest lectures for Pharm course #7335 on Nov 20 2017</td>
<td></td>
<td>1.00</td>
<td>AN</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Shipping Information**

**Purchase Order:** HS763-0000139043  
**Date:** 09-08-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

**Ship To:**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>90 Oak St</th>
<th>PO Box 332</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Learning

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
180.00

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

#### Supplier
- **Supplier**: 0000009946
- **Gardea, Jessica**
- **Address**: 3027 Thomas Ave Apt 1601, Dallas TX 75204-2816, United States

#### Attention:
- Pharmacotherapy
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#### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Replenishment Option**: Standard

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**Schedule Total**  
**89.00**

**Total PO Amount**  
**89.00**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer Information</td>
<td></td>
</tr>
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</table>
| Supplier: 0000005216 Bright Horizons Capital Corp  
200 Talcott Ave  
Watertower MA 02472  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Srn VP Finance and CFO | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Final invoice (Start up expenses) | | 1.00 | EA | 7181.72 | 7181.72 | 09/11/2017 |

**Schedule Total**  
7181.72

**Total PO Amount**  
7181.72

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

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**Attention:** GSBS-Dean’s Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
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<td>09/11/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**Unt System Business Service Center**

Denton TX 76205

United States

### Authorized Signature

---

### Supplier

**0000001188**

Pena, Itzel Nayheli

1837 Kings Canyon Circle

Fort Worth TX 76134-4899

United States

---

### Ship To

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### Attention

**Rsrch Compliance**

---

### Bill To

**UNT System Business Service Center**

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Replenishment Option

**Standard**

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### Tax Exempt ID

**Replenishment Option**

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### Line Sch

**1 - 1**

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### Item/Description

Reimbursement for Food Purchase

---

### Mfg ID

LOT

---

### Quantity

1.00

---

### UOM

LOT

---

### PO Price

25.99

---

### Extended Amt

25.99

---

### Due Date

09/11/2017

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement for Food Purchase</td>
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**Schedule Total**

25.99

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**Total PO Amount**

25.99
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | membership APhA | | 1.00 | EA | 99.00 | 99.00 | 09/12/2017 |

**Schedule Total**  
99.00

**Total PO Amount**  
99.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000002769  
  Trophy Arts Inc  
  2601 White Settlement Rd  
  Fort Worth TX 76107  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rsrch Compliance

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Plaque for Outgoing IRB Board Member</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>93.00</td>
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<td>09/13/2017</td>
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**Schedule Total**  
93.00

**Total PO Amount**  
93.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001801  
Mize, Maximillion T  
3930 S I 10 Service Rd W  
Metairie LA 70001-1500  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1 ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1166.66</td>
<td>13999.92</td>
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**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

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## Purchase Order

**Supplier:** 0000005121  
Social Solutions Global Inc  
10801-2 N Mopac Expy Ste 400  
Austin TX 78759  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavioral & Community Health

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ETO Social Solutions</td>
<td>6 month license</td>
<td>1.00</td>
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<td>13070.70</td>
<td>13070.70</td>
<td>09/13/2017</td>
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**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70
## Purchase Order

**Supplier:** 0000028501
Waste Management  
PO Box 660345  
Dallas TX 75266-0345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>HS763-0000139686</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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| Supplier: | 0000028501 | Waste Management |
| PO Box | 660345 | Dallas TX 75266-0345 |
| United States | | |

### Line Sch

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 18 blanket order for waste management services for HSC for period of 9/1/17 thru 8/31/18. using TIPS/TAPS contract 17005 Change order #1 adding $55,000 to finish out the year. Overage due to new construction on campus and needing additional services</td>
</tr>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>AN</td>
<td>124730.00</td>
<td>124730.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
124730.00

**Total PO Amount**  
124730.00

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Authorized Signature
**Supplier:** 000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Residence Inn charges for visiting physician on 8/22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>09/13/2017</td>
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**Schedule Total**  
179.85

**Total PO Amount**  
179.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
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</table>

**Schedule Total**  
204.55

**Total PO Amount**  
204.55

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Authorized Signature
### Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012016  
Daboub, Joel A  
6804 Side Saddle St  
Austin TX 78745  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimburse mileage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.94</td>
<td>212.94</td>
<td>09/18/2017</td>
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</table>

**Schedule Total**  
212.94

**Total PO Amount**  
212.94

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005308  
Sharps Compliance Inc  
9220 Kirby Dr Ste 500  
Houston TX 77054  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>MedSafe Box</td>
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</table>

**Schedule Total**  
900.00

**Total PO Amount**  
900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Productivity Center 9800 Richmond Ave Ste 400 Houston TX 77042 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Police-Gen |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<td>1 - 1</td>
<td>TCLEDDS Subscription renewal</td>
<td>2.00</td>
<td>EA</td>
<td>447.00</td>
<td>894.00</td>
<td>09/19/2017</td>
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Schedule Total: 894.00

Total PO Amount: 894.00
### Purchase Order

**Supplier:** 0000005195  
Sage Cognitive Solutions  
PC  
3900 American Dr Ste 204  
Plano TX 75075  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pre-employment Psychological Evals</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
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<td>09/19/2017</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
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<td>4704 Washburn Ave</td>
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<tr>
<td>Fort Worth TX 76107-3733 United States</td>
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |  

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<th>Supplier: 0000000720</th>
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<tr>
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<td>4704 Washburn Ave</td>
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| Denton TX 76205 United States |  

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<tr>
<td>Williams, Randall R</td>
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<td>Fort Worth TX 76107-3733 United States</td>
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| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>UNT Health Student Award</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/20/2017</td>
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</table>

Schedule Total  1000.00

Total PO Amount  1000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Ship To:**
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**Attention:** Deliz Olivo
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
<td>23.90</td>
<td>09/20/2017</td>
<td>23.90</td>
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**Total PO Amount** 23.90
### Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
### Purchase Order

**Supplier:** 0000012125  
Mesa Springs LLC  
5560 Mesa Springs Dr  
Fort Worth TX 76123  
United States

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<td>Medical Service</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>3060.00</td>
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**Schedule Total**  
3060.00

**Total PO Amount**  
3060.00
## Purchase Order

**Supplier:** 0000001188  
**Pena, Itzel Nayheli**  
**1837 Kings Canyon Circle**  
**Fort Worth TX 76134-4899**  
**United States**

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**Attention:** Rsrch Compliance

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United States

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### Line Item Details

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<tr>
<td>1 – 1</td>
<td>Reimbursement for Food Item</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>09/21/2017</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000054 Suzuki, Sumihiro</td>
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<tr>
<td>8729 Hornbeam Dr</td>
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<tr>
<td>Fort Worth TX 76123-5072</td>
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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | meeting to discuss grant project with project team | 1.00 | EA | 77.94 | 0.00 | CLOSED |

**Schedule Total**  
0.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
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United States

Supplier: 0000012118
Fort Worth Ashton
610 Main St
Fort Worth TX 76102
United States

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<td>1 - 1</td>
<td>The Ashton Hotel - Texas Pharmacy Congress 11.09.17. Added Banquets and AVMS Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3169.03</td>
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Schedule Total 3169.03

Total PO Amount 3169.03
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<td>Line-Sch</td>
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<td>Baylor Medical Center at Irving IPPE Institutional Summer 2017</td>
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<td>2.00</td>
<td>EA</td>
<td>300.00</td>
<td>600.00</td>
<td>09/25/2017</td>
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**Schedule Total**: 600.00

**Total PO Amount**: 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000021018 | Charles River Laboratories Inc  
| 251 Ballardvale Street  
| Wilmington MA 01887  
| United States |

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**Attention:** sissy. cross@unthsce.edu

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Denton TX 76205  
United States

<table>
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<td>CharlesRiver_Shuping__Male</td>
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<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
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<td>CharlesRiver_Crate</td>
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<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>10/02/2017</td>
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<td>CharlesRiver_Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>41.10</td>
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**Total PO Amount** 219.35
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012180
Keck School of Medicine of USC
Dept of Family Medicine
Unit 22 Bldg A6 4th Fl
1000 S Fremont Ave
Alhambra CA 91803
United States

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Supplier: 0000012180
Keck School of Medicine of USC
Dept of Family Medicine
Unit 22 Bldg A6 4th Fl
1000 S Fremont Ave
Alhambra CA 91803
United States

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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID: Mfg ID

Item/Description

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stipend for Visiting Scholar Dr. Mosqueda from Southern California University

1.00 EA 1000.00 1000.00 09/27/2017

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
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**Supplier:** 0000012181  
Mosqueda, Laura  
341 S Berkeley Ave  
Pasadena CA 91117  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Dr. Laura Mosqueda, visiting scholar and Grand rounds presenter</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1049.05</td>
<td>1049.05</td>
<td>09/27/2017</td>
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**Schedule Total** 1049.05

**Total PO Amount** 1049.05
**Purchase Order**

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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**Attention:** Orthopaedics

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Denton TX 76205
United States

<table>
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<td>Next Gen One training conference registration for Cynthia Loza</td>
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<td>1.00</td>
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<td>1199.00</td>
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**Schedule Total**

| 1199.00 |

**Total PO Amount**

| 1199.00 |
**Supplier:** 0000003673  
National Association Boards of Pharmacy  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States  

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Denton TX 76205  
United States  

### Tax Exempt?  
- [ ] Yes  
- [x] No  

### Tax Exempt ID:  
- [ ] Replenishment Option: Standard  

### Line-Sch Item/Description  
- [ ] Quantity  
- [ ] UOM  
- [ ] PO Price  
- [ ] Extended Amt  
- [ ] Due Date  

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<td>Registration</td>
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**Schedule Total**  
525.00  

**Total PO Amount**  
525.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

**Line Item**  
1 - 1  "CDC Grant entitled; "Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies" Subcontract with Schommer Research Services. Effective: 06/22/

**Quantity** 1.00  
**UOM** AN  
**PO Price** 10000.00  
**Extended Amt** 10000.00  
**Due Date** 09/28/2017

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

---

**Attention:** Pharmacotherapy

---

**Authorized Signature**
**ONT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>reimbursement for Vince O'Grady and Charette Blake to attend Next Gen Conference for educational training</td>
<td>0000000460</td>
<td>999.00</td>
<td>2.00</td>
<td>EA</td>
<td>1998.00</td>
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**Schedule Total**  
1998.00

**Total PO Amount**  
1998.00
**Supplier:** 0000011785  
Beck, Eric Henry  
17 E Hanna Ln  
Cleveland OH 44108-1164  
United States

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<td>reimbursement per employment agreement for cobra insurance Dr. Eric Beck</td>
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<td>1364.89</td>
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**Schedule Total**  
2729.78

**Total PO Amount**  
2729.78

Authorized Signature
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<th>Ian's Transport Service Inc</th>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205 United States</td>
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<td>American Eagle Transportation Dean Taylor Home-DFW Roundtrip 10/3 &amp; 10/5 2017</td>
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<td>140.00</td>
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Schedule Total: 140.00

Total PO Amount: 140.00
**Purchase Order**

**Authorized Signature**

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<th>0000005793 AspirEDU Inc</th>
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<td>17804 Osprey Pointe Pl</td>
</tr>
<tr>
<td></td>
<td>Tampa FL 33647</td>
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| Attention:              | Center for Innovation    |
|                        | Learning                 |

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|                        | Service Center           |
|                        | Send Invoices to:        |
|                        | invoices@untsystem.edu   |
|                        | 1112 Dallas Dr., Ste.    |
|                        | 4200                     |
|                        | Denton TX 76205          |
|                        | United States            |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Annual Subscription</td>
<td></td>
<td>350.00</td>
<td>EA</td>
<td>5.50</td>
<td>1925.00</td>
<td>10/02/2017</td>
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</table>

| Schedule Total          | 1925.00       |

| Total PO Amount         | 1925.00       |

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000002665  
Wu,Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
815.00

**Total PO Amount**  
815.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>10/03/2017</td>
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<tr>
<td>2</td>
<td>Administrative Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
</tr>
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</table>

**Total PO Amount**  
2250.00

---

**Supplier:** 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Line-Sch  
### Quantity  
### UOM  
### Replenishment Option: Standard  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>cookies for community partners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
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<tr>
<td></td>
<td></td>
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</tr>
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<td>Schedule Total</td>
<td>318.80</td>
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</table>

|          |                           |        |          |     |          |              |            |
|          |                           |        |          |     |          | Schedule Total | 205.21    |

|          |                           |        |          |     |          | Total PO Amount | 524.01    |

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>HS763-0000140087</td>
<td>10-04-2017</td>
<td>1 - 2024-02-26</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018 Charles River Laboratories Inc 251 Ballardvale Street Wilmington MA 01887 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
This document is reproduced for reporting purposes only.
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric strike parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>697.00</td>
<td>697.00</td>
<td>10/20/2017</td>
</tr>
<tr>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>697.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Electric Strike install</td>
<td></td>
<td>1.00</td>
<td>MHR</td>
<td>300.00</td>
<td>300.00</td>
<td>10/12/2017</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>997.00</strong></td>
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</tbody>
</table>
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Check for UNTHSC student Coretta Dickens for winning Big Interview Video contest</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Attention**: Student Affairs  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000000395</th>
<th>Intelligent Medical Objects</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 3575</td>
<td>Carol Stream IL 60132-3575</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Software License renewals for Nextgen IMO Procedure IT 10/26/2017 - 10/25/2018. Invoice #LIC152770 dated 7/6/2017</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>60.00</td>
<td>6000.00</td>
<td>10/25/2018</td>
<td>6000.00</td>
</tr>
<tr>
<td>2 - 1 License renewals for IMO Anywhere Problem IT, effective 8/24/2017 - 8/23/2018. Invoice #LIC151252 dated 5/4/2017.</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>40.00</td>
<td>0.00</td>
<td>CLOSED</td>
<td>0.00</td>
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</table>

**Total PO Amount**
6000.00

Authorized Signature
Authorized Signature

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001184
GlaxoSmithKline
Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>58160-812-11 Kinrix vial, 1 dose/0.5ML 108. (FMPCC)</td>
<td>58160-812-11</td>
<td>4.00</td>
<td>PKG</td>
<td>445.50</td>
<td>1782.00</td>
<td>10/17/2017</td>
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<tr>
<td>2 - 1</td>
<td>Excise Tax for Line 1</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.00</td>
<td>120.00</td>
<td>10/17/2017</td>
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<tr>
<td>3 - 1</td>
<td>58160-825-11 Havrix Vial 720 EL.U./0. 5ml10's (Peds)</td>
<td>58160-825-11</td>
<td>3.00</td>
<td>PKG</td>
<td>226.00</td>
<td>678.00</td>
<td>10/17/2017</td>
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<tr>
<td>4 - 1</td>
<td>Excise tax for line 3</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>7.50</td>
<td>22.50</td>
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<tr>
<td>5 - 1</td>
<td>58160-820-11 Engerix-B 10MCG/0.5ML10's (FMPCC)</td>
<td>58160-820-11</td>
<td>1.00</td>
<td>PKG</td>
<td>159.10</td>
<td>159.10</td>
<td>10/17/2017</td>
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<td>6 - 1</td>
<td>Excise Tax for line 5</td>
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<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
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**Schedule Total**

1782.00

120.00

678.00

22.50

159.10

7.50

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | GlaxoSmithKline Pharmaceuticals  
| PO Box 740415  
| Atlanta GA 30374-0415  
| United States |

| Bill To: | UNT System Business Service Center  
| Send Invoices to:  
invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Ship To: | Rebecca Laduke, Rebecca A  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

**Attention:** Central Business Services-Gen

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>58160-821-52 Engerix-B 20MCG/ML PFS NONDLSYR 10 LM</td>
<td></td>
<td>2.00</td>
<td>PKG</td>
<td>424.00</td>
<td>848.00</td>
<td>10/17/2017</td>
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**Schedule Total**  
848.00

| 8 - 1 | Excise Tax for line 7 | | 2.00 | EA | 7.50 | 15.00 | 10/17/2017 |

**Schedule Total**  
15.00

**Total PO Amount**  
3632.10

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-0000140317</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Attention
- Central Business Services-Gen

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier
- 0000001184  
  GlaxoSmithKline Pharmaceuticals  
  PO Box 740415  
  Atlanta GA 30374-0415  
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
- 0000001184  
  GlaxoSmithKline Pharmaceuticals  
  PO Box 740415  
  Atlanta GA 30374-0415  
  United States

### Ship To:
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### Attention:
- Central Business Services-Gen

### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 

### Mfg ID:
- 

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fluarix QIV 1D/0.5ML PFS2016-2017 SEASON 1x10CTN #5816090552</td>
<td>300.00</td>
<td>CTN</td>
<td>155.88</td>
<td>46764.00</td>
<td>10/17/2017</td>
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**Schedule Total**  
46764.00

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Federal Excise tax</td>
<td>300.00</td>
<td>EA</td>
<td>7.50</td>
<td>2250.00</td>
<td>10/17/2017</td>
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**Schedule Total**  
2250.00

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<tr>
<td>Limited Time Discount</td>
<td>1.00</td>
<td>EA</td>
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<td>10/17/2017</td>
</tr>
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**Schedule Total**  
-935.28

**Total PO Amount**  
48078.72

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** deliz olivo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
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<td>10/17/2017</td>
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**Schedule Total**  
109.71

**Total PO Amount**  
109.71

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<th>Revision</th>
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</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:

- **Supplier:** 0000000053  
  Ian's Transport Service Inc  
  PO Box 1721  
  Fort Worth TX 76101  
  United States  

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Pharmaceutical Sciences  

### Bill To:

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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  **Seminar Speaker:** Pamela Stanley for  
  11/14/17-11/15/17

### Schedule Total

| Schedule Total | 160.00 |

### Total PO Amount

| Total PO Amount | 160.00 |

---

**Authorized Signature**
**Purchase Order**

**Shipping From:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Shipping To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Tax Exempt?**

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<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
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<td>1.00</td>
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<td>59.80</td>
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<td><strong>59.80</strong></td>
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<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
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<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
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<td>1.00</td>
<td>EA</td>
<td>24.03</td>
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**Total PO Amount:** 227.13
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005423  
American Physical Therapy Association  
Commission on Accreditation in Physical Therapy Education  
PO Box 75701  
Baltimore MD 21275-5701  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>270.00</td>
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**Total PO Amount**  
17820.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012683  
Chronus LLC  
15395 SE 30th Pl Ste 140  
Bellevue WA 98007  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000060448  
UNT System Office of General Counsel  
1901 Main St Ste 216  
Dallas TX 75201  
United States

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Attention: Rsch Devel & Commercialization  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse legal fees processed by the Office of General Counsel, UNT Dallas, for Outside Counsel intellectual property expenses thru 8/31/18.</td>
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<td>1.00</td>
<td>SVC</td>
<td>88500.00</td>
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Schedule Total 88500.00

Total PO Amount 88500.00
**Purchase Order**

**Supplier:** 0000003597  
Paul, Marcy L  
4432 Harlanwood Drive Apt 127  
Fort Worth TX 76109-1943  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>parking and meal</td>
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<td>103.30</td>
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**Schedule Total**  
103.30

**Total PO Amount**  
103.30

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

- **Authorized Signature**

---

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
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**Attention:** N Tx Eye  
Research Institute

**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>One night stay for seminar speaker, Dr. Michael Hauser, 10/23/17, NTER 5120.</td>
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**Schedule Total**  
151.51

**Total PO Amount**  
151.51
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Vendor Information

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

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## Contact Information

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Order Details

### Line Sch  Description
1 - 1  One night stay for seminar speaker, Dr. John Danias, 10/16/17, NTER 5120.

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line Sch**
- **Item/Description**

### Price Information

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<td>151.51</td>
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## Signature

Authorized Signature

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**Purchase Order**

**Authorized Signature**

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<td>Cat: 035946, FATAL PLUS SOLUTION. 250ML.</td>
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**Schedule Total**

178.52

**Total PO Amount**

178.52
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy. cross@unthsc.edu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Details

- **Supplier:** 0000021018  
- **Address:** 251 Ballardvale Street, Wilmington MA 01887, United States

### Reprint Details

- **Supplier:** Charles River Laboratories Inc  
- **Address:** 251 Ballardvale Street, Wilmington MA 01887, United States

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### Total PO Amount

- **Total PO Amount:** 219.35
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>PO Price</th>
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<td>Research tissue</td>
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<td>500.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

### Suppliers
- **Supplier:** 0000011448
  - **Irwin, Darlene G**
  - **2641 Woodmont Trl**
  - **Fort Worth TX 76133**
  - **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Inst for CV & Metabolic Dis

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017. | | 1.00 | EA | 270.00 | 270.00 | 11/01/2017

### Total PO Amount
- **270.00**

### Schedule Total
- **270.00**

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012779 American College of Cardiology PO Box 37548 Baltimore MD 21297-3548 United States

**Ship To:**

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**Attention:** Internal Medicine **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>Employee conference</td>
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**Schedule Total**

1107.00

**Total PO Amount**

1107.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimbursement to Dr. Atanda for Mercer Liability Insurance Premium</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
## Purchase Order

### Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007755  
Seniorific News  
PO Box 23307  
Waco TX 76702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Seniorific Ad for HABLE HD recruitment</td>
<td>1.00 EA</td>
<td>11472.00</td>
<td>11472.00</td>
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11472.00

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11472.00

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Authorized Signature
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<td>Car Service for Seminar Speaker Russell Mumpher for 12/5/17-12/6/17</td>
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Schedule Total 180.00

Total PO Amount 180.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

**Ship To:**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

255.00

**Schedule Total**

375.00

**Total PO Amount**

630.00

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Supplier: 000007818
Zou, Shubiao
147 Saint Donovan St
Fort Worth TX 76107
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Payment to Shubiao Zou for conducting training for techniques related to the special project "IMFA and diabetic kidney disease" for the period of 10/1/2017 - 11/15/2017.
1.00 EA 2000.00 2000.00 11/03/2017

Schedule Total 2000.00

Total PO Amount 2000.00
**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>2 - 1</td>
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**Schedule Total**  
43.51

**Total PO Amount**  
83.78

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000004407 | **Supplier:** Daniel Drug Inc  
3409 W 7th St  
Fort Worth TX 76107-2718  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Central Business Services-Gen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Depo Testosterone, brand name, 200mg/ml, 10ml/vial</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000687 Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Tatachar 2017 Insurance Premium Reimbursement

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**Schedule Total**  
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**Total PO Amount**  
70.00

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**Authorized Signature**  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement Steve Mifflin/Dinner with Speaker Krause</td>
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**Schedule Total**

188.05

**Total PO Amount**

188.05
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012396  
Schwartz, William  
2608 Westlake Dr  
Austin TX 78746  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement William Schwartz/mileage</td>
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**Schedule Total**  
208.44

**Total PO Amount**  
208.44

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528
Docusign Inc
PO Box 735445
Dallas TX 75373-5445
United States

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DocuSign Business Edition w/Premier Support ORI FY18 - Seat Subscription Oct 1, 2017 to Sep 30, 2018. 1 additional seat - Lacy Bowen</td>
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**Schedule Total**

264.15

**Total PO Amount**

264.15

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000003068  
US Treasury  
DFAS-JDCBB/CO  
PO Box 182317  
Columbus OH 43218  
United States

**Ship To:**  
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
289.98

**Total PO Amount**  
289.98

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

---

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---

**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
488.10

**Total PO Amount**  
488.10

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012817
Craven, Rolf
2429 Woodfield Cir
Lexington KY 40515
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

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**Schedule Total** 700.00

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**Schedule Total** 110.00

**Total PO Amount** 1110.00

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Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Schedule Total**  
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**Schedule Total**  
1225.00

**Total PO Amount**  
2185.00

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**Authorized Signature**
**Purchase Order**

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<th>Zoom Video Communications 55 Almaden Blvd 6th Fl San Jose CA 95113 United States</th>
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<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Attention:** Center for Innovation

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 184.11

**Total PO Amount** 184.11
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Total PO Amount 830.60
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**Supplier:** 0000001802
Ellis, Dorette Zoe
2510 Via Venicia Apt 2935
Fort Worth TX 76109-6533
United States

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United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Reimbursement for dinner with seminar speaker, Dr. Hauser | | | 1.00 | EA | Standard | 87.94 | 87.94 | 11/17/2017 |

**Schedule Total** | 87.94 |

2 - 1 | Reimbursement for airport charge to pick up seminar speaker | | | 1.00 | EA | Standard | 3.00 | 3.00 | 11/17/2017 |

**Schedule Total** | 3.00 |

3 - 1 | Mileage to/from DFW airport to pick up seminar speaker - 67mi | | | 1.00 | EA | Standard | 35.85 | 35.85 | 11/17/2017 |

**Schedule Total** | 35.85 |

**Total PO Amount** | 126.79 |
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
60.58

**Total PO Amount**
94.12

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011471  
Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  

12.30

**Total PO Amount**  

12.30

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>11/08/2017</td>
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</table>

Schedule Total          155.00

Total PO Amount         155.00

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
# Purchase Order

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<tr>
<td>3301 Matlock Rd</td>
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<tr>
<td>Arlington TX 76015</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>AN</td>
<td>agreement for disbursement of research funds, rate of $17.96 up to 50, anti-Xa Lab analysis</td>
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<td>898.00</td>
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**Schedule Total** 898.00

**Total PO Amount** 898.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011636  
Huang, Kuang i  
4135 Snow Goose Trl  
Arlington TX 76005-1185  
United States

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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1-1</td>
<td>Reimbursement to Kuang Huang for Cardiology &amp; Pulmonology for Primary Care conference registration</td>
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**Schedule Total**  
595.00

**Total PO Amount**  
595.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011636
Huang, Kuangi
4135 Snow Goose Trl
Arlington TX 76005-1185
United States

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4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement to NP Huang for stethoscope purchase</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
Purchase Order

**Supplier:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5.52</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Methodist Charlton Medical Center APPE 16-17 (1 student) | | 1.00 | EA | 600.00 | 600.00 | 11/09/2017 |

**Schedule Total** 600.00

**Total PO Amount** 600.00
Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Methodist Charlton Medical Center IPPE Summer 17 Rotations (8 students)
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-----------|------------------|--------|----------|-----|----------|--------------|---------|
1 - 1      | Methodist Charlton Medical Center IPPE Summer 17 Rotations (8 students) | | 8.00 | EA | 300.00 | 2400.00 | 11/09/2017 |

Schedule Total 2400.00

Total PO Amount 2400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

**Supplier:** 0000012915  
Bauer, Anthony J  
432 Oak Point Rd  
Forest VA 24551  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Bauer's seminar is on 11/10/17. 67718/Bauer</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

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**Attention:** Physician Assistant Studies

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Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
5740.00

**Schedule Total**  
-1895.00

**Total PO Amount**  
3845.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011338 Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States |
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00
# Purchase Order

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<td>Dest. prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012924
Lokhandwala, Shaheen Mustafa
1334 S Rice Ave Apt 1334
Houston TX 77081
United States

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**Attention:** Rsch Devel & Commercialization

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Reimburse Shaheen Lokhandwala for meal #1 at Pappasitos Hobby airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
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<td>SVC</td>
<td>8.32</td>
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<td>2</td>
<td>Reimburse Shaheen Lokhandwala for meal #2 at Cousins BBQ DFW airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
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<td><strong>8.93</strong></td>
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<td>3</td>
<td>Reimburse Shaheen Lokhandwala for return Uber from Houston airport to home, applicant for Strategic Research Development Manager position, for. Interviewed on 11/1/2017.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>26.01</td>
<td>26.01</td>
<td>11/10/2017</td>
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**Authorized Signature**
Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>SUPPLIER</th>
<th>SHIP TO:</th>
<th>Attention:</th>
<th>BILL TO:</th>
</tr>
</thead>
</table>
| Lokhandwala, Shaheen Mustafa | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rsch Devel & Commercialization | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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<tr>
<th>BUYER</th>
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<th>CURRENCY</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**LINE-ITEM**

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<td></td>
<td>43.26</td>
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000006093  
Center for American & International Law  
5201 Democracy Drive  
Plano TX 75024-3561  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
|----------|-----------------|-------------|-------|----------|-----|----------------------|----------|--------------|---------|
| 1 - 1 | Annual Membership Dues/The Institute for Law Enforcement Admin. | | | 1.00 | EA | Standard | 125.00 | 125.00 | 11/10/2017

**Schedule Total**

125.00

**Total PO Amount**

125.00

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>transportation Silver West Limo/Haltermann</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.50</td>
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<td>Standard</td>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>67718/Silver</td>
<td>0000000338</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000001850 Chaturvedula,Ayyappa 6013 Tavolo Pkwy Fort Worth TX 76123-2139 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Attention:</strong> Pharmacotherapy</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Dr. Chaturveda purchased supplies for the skills lab for pharmacotherapy at CVS</td>
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<td>1.00</td>
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<td>11/10/2017</td>
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**Schedule Total**  55.02

**Total PO Amount**  55.02
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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**Duplicate**  
**Purchase Order:** HS763-0000140775  
**Date:** 11-13-2017  
**Revision:**

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**Supplier:** 0000001771  
Mock, James Thomas  
4348 Greenwood Rd  
Weatherford TX 76088-7604  
United States

**Ship To:**  
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Attention: Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Speaker Student Lunch - attendees includes - Speaker Dr. Rolf Craven, Students - Thomas Mock, Trinh Nguyen, Alison Wagner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>101.10</td>
<td>101.10</td>
<td>11/13/2017</td>
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**Schedule Total**  
101.10

**Total PO Amount**  
101.10

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**Authorized Signature**
**Unt System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Institute for Healthy Aging

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for Faculty and Speaker dinner - attendees include Dr. Rolf Craven and Dr. Meharvan Singh |  |  | 1.00 | EA | 35.71 | 35.71 | 11/13/2017

**Schedule Total**

35.71

2 - 1 | Reimbursement for Faculty and Speaker dinner - attendees include - Dr. Craven, Dr. Singh, and Dr. Robert Luedtke |  |  | 1.00 | EA | 54.75 | 54.75 | 11/13/2017

**Schedule Total**

54.75

**Total PO Amount**

90.46
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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Attention: Office of the Dean-Pharmacy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Apple 60W MagSafe 2 Power Adapter – Dean Taylor</td>
<td></td>
<td>1.00</td>
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Schedule Total 76.86

Total PO Amount 76.86
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012947  
Kim, Seongcheol  
500 S Interstate 35 E Apt 117  
Denton TX 76205-0724  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast with Seminar Speaker - Dr. Rolf Craven - attendees include Dr. Craven and Dr. Seongcheol Kim</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
36.30

**Total PO Amount**  
36.30

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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**Total PO Amount**

160.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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### Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

| Supplier ID: 0000007942  
| Supplier Name: Taylor, Charles Thomas  
| Address: 812 Park Vista Circle  
| City: Southlake TX 76092-7222  
| Country: United States |

### Ship To

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### Attention

| Office of the Dean-Pharmacy |

### Bill To

| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>AACP Individual Membership 1/1/17 - 12/31/18 - Dean Taylor</td>
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| 195.00 |

### Total PO Amount

| 195.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging-/Residence Inn Marriott/Bauer stay</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>181.34</td>
<td>181.34</td>
<td>11/13/2017</td>
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**Schedule Total**  
181.34

**Total PO Amount**  
181.34

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<td>Attention: Inst for CV &amp; Metabolic Dis Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1</td>
<td>Lodging /Residence Inn Marriott/Halterman</td>
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**Schedule Total** 181.14

**Total PO Amount** 181.14

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>Lodging /Residence Inn Marriott/Hinojosa</td>
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**Schedule Total**

**Total PO Amount**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006139
Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Freight charges for PO133053</td>
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**Schedule Total**
83.26

**Total PO Amount**
83.26

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
277.66

**Total PO Amount**  
277.66
**Purchase Order**

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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**Attention:** Rsch Devel & Commercialization

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Transportation from DFW to 3400 Camp Bowie Blvd for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
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**Schedule Total**

Total PO Amount

207.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplication**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn  
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement for working lab luncheon, to discuss ongoing projects

**Replenishment Option:** Standard

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**Schedule Total**
- 137.08

**Total PO Amount**
- 137.08

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorisierter Unterschrift**

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**Suppier:** 0000001216  
**McClain, Robert**  
**Adresse:** 6117 Kendrick Mews  
**Ort:** North Richland Hills TX 76180  
**Land:** United States

| **Attention:** | **Bill To:**  
|----------------|---------------------------------|
| Rsch Devel & Commercialization | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States | |

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<td>McClain, Ph.D. for interview working lunch with Shelly Borders on 9/28/17</td>
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**Schedule Total**  
247.07

**Schedule Total**  
21.38

**Schedule Total**  
76.03

**Schedule Total**  
55.40

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX
76180
United States

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Denton TX 76205
United States

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Tax Exempt? | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Reimburse Robert McClain, Ph.D. for working lunch interview with Mara Vecchio on 10/31/17.
**Purchase Order**

**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

|                  | 51.65                         |

**Total PO Amount**

|                  | 580.49                        |
### Purchase Order

**Supplier:** 000001339 Rickards, Caroline Alice  
3308 Madison Ave  
Hurst TX 76054-6038  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
232.67
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States  

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**Attention:** Inst for CV & Metabolic Dis  

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
103.50  

**Authorized Signature**
### Purchase Order

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

### Ship To:  
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| Attention: | Deliz Olivo | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

3720.00

**Total PO Amount**

3720.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013005  
Albertine, Kurt H  
4716 S Mile High Dr  
Salt Lake City UT 84124  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Honorarium</td>
<td>67718/Kurt</td>
<td>Albertine</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/14/2017</td>
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**Schedule Total**  
300.00

| 2 - 1    | Honorarium       | 67718/Kurt     | H. Albertine | 1.00     | EA  | 1000.00                | 1000.00      | 11/14/2017 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1300.00

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000031053
QCS Unlimited Inc
337 Parkview Dr
Hurst TX 76053
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
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<td>11/15/2017</td>
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Schedule Total 640.00

Total PO Amount 640.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000021018
  - Charles River Laboratories Inc
  - 251 Ballardvale Street
  - Wilmington MA 01887
  - United States

- **Ship To:**
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- **Attention:** sissy.cross@unthsc.edu

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

- **Supplemental Information:**
  - **Payment Terms:** 30 days
  - **Freight Terms:** Dest, prepay & add
  - **Ship Via:** GROUND
  - **Buyer:** Roys, Jill Kathryn
    - Phone/ Email: 940/369-5500
    - Jill.Roys@untsystem.edu
  - **Tax Exempt?**
  - **Tax Exempt ID:** Replenishment Option: Standard

### Schedule

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<td>Rats_CDIGS_Female_150g</td>
<td>6.00</td>
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<td>2</td>
<td>Crate</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 263.21

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>Emad Shoukry</td>
<td></td>
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<td>605.00</td>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00
## Purchase Order

**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/15/2017</td>
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**Schedule Total** | 270.00

**Total PO Amount** | 270.00

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Romero, Steven Anthony</td>
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement to Dr. Steven Romero for his lease termination due to his move. | | 1.00 | EA | 3490.00 | 3490.00 | 11/16/2017 |

**Schedule Total** | **3490.00**

**Total PO Amount** | **3490.00**

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**Authorized Signature**
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<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
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<td>1.00</td>
<td>EA</td>
<td>640.00</td>
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Schedule Total 640.00

Total PO Amount 640.00
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Supplier: 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00
**Purchase Order**

**Supplier:** 0000002929  
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Jackson final invoice</td>
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<td>1.00</td>
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**Schedule Total**  
1235.49

**Total PO Amount**  
1235.49

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** Center for Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QM Course Review for HMAP 6360</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca. Laduke@untsystem.edu

**Supplier:** 0000010495
Healthsouth Plano Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

**Ship To:**
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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Healthsouth Plano Rehabilitation Hospital Summer APPE 17</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
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Authorized Signature

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### Purchase Order

**Authorized Signature**

**UNI Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Laduke, Rebecca A</td>
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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Buyer
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000005101
- Cook Children’s Healthcare System
- 801 7th Ave
- Fort Worth TX 76104
- United States

### Ship To
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### Attention
- Office of the Dean-Pharmacy

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
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### Tax Exempt ID:
- Replenishment Option: Standard

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<td>3.00</td>
<td>EA</td>
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### Schedule Total
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### Total PO Amount
- 1800.00
**Supply** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1 - 1</td>
<td>reimb Dr. Jann for business meal for Dr. Isettis, Martin, Taylor and Jann</td>
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<td>1.00</td>
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**Schedule Total**  
111.00

**Total PO Amount**  
111.00
**Purchase Order**

**Supplier:** 0000012651
Adams, Jennifer L  
4537 N Molly Way  
Meridian ID 83646  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jen Adams Honorarium - Speaker at SCP hosted Texas Pharmacy Congress</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Baylor All Saints Medical Center</td>
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<tr>
<td>Dallas TX 75284-8108</td>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**

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<td>Baylor Scott &amp; White All Saints Medical Center - Fort Worth APPE Summer 17 - Blocks 1&amp;2</td>
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**Vendor:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010489
DFW Wellness Pharmacy
711 E Lamar Blvd Ste 101
Arlington TX 76011
United States

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United States

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Schedule Total: 600.00

Total PO Amount: 600.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008602
Chukwudebe, Olisaemeka
2504 Ridgmar Blvd Apt 10
Fort Worth TX 76116-2569
United States

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**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subject payment for participation in IRB Protocol #2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
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**Schedule Total**
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**Total PO Amount**
50.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000000471
Wang, Yu-Chieh
3500 Camp Bowie Boulevard
RES 340F
Fort Worth TX 76107
United States

Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Pharmaceutical Sciences

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<td>Reimbursement for Lunch and Breakfast with Seminar Speaker Pamela Stanley</td>
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Schedule Total 106.26

Total PO Amount 106.26

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** Cooley, Daniel  
200 Nursery Ln Apt 4405  
Fort Worth TX 76114-4374  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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**Total PO Amount**  

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**Schedule Total**  

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**Total PO Amount**  

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[Authorized Signature]
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
<td>Coppell TX 75019</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75256-5999
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID**
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1 - 1 | Methodist Dallas Medical Center Summer APPE 17 | 

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**Schedule Total**

**Total PO Amount**

4800.00

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[Authorized Signature]
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000012487  
Isetts, Brian J  
3510 Wild Turkey Rd  
Red Wing MN 55066  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement to Isetts Consulting for consulting, and incidental travel expenses</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6600.00

**Total PO Amount**  
6600.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000509
Chaudhari, Sarika
10304 Linger lane
Fort worth TX 76244
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
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**Schedule Total** 36.79

**Total PO Amount** 36.79
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste.  4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**
HS763-0000140934 11-20-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA 02464
United States

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**Attention:** Center for Learning

**Bill To:**
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Denton TX 76205
United States

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**Purchase Order**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000010519

San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<td>San Jose Clinic APPE 17 Summer</td>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001682 Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States  

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Denton TX 76205  
United States  

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<td>1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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**Schedule Total**  
82.50  

**Total PO Amount**  
82.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000004682 | Dallas County Hospital District dba Parkland Hospital | PO Box 660599 | Dallas TX 75266-0599 | United States |

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United States

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<td>1 - 1</td>
<td>Parkland Health &amp; Hospital System APPE 17</td>
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Schedule Total 7200.00

Total PO Amount 7200.00

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Texas Health Harris Methodist Hospital</td>
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<td>1.00</td>
<td>EA</td>
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**Ship To:**
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**Bill To:**
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Denton TX 76205  
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:**

600.00

**Total PO Amount:**

600.00
### Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Vendor:** 0000012451  
**Methodist Health System**  
**1441 N Beckley Ave**  
**Dallas TX 75203-1201**  
**United States**

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**Denton TX 76205**  
**United States**

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<td>1</td>
<td>Methodist Mansfield Medical Center Summer APPE 17</td>
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**Schedule Total**  
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**Total PO Amount**  
3000.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** 000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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United States

### Line Item

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<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D</td>
<td></td>
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**Schedule Total**
540.38

**Total PO Amount**
540.38
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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Denton TX 76205
United States

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2 - 1 Reimbursement for items needed for PhUn week

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**Total PO Amount**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002053  
Pham, Grace  
3129 Sondra Dr Apt G301  
Fort Worth TX 76107-7728  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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<td>EA</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

Authorized Signature
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Supplier: 0000000254
Salvatore, Michael
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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Attention: Institute for Healthy Aging

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United States

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Schedule Total 214.21

Total PO Amount 214.21
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | TX Health Harris Methodist Hosp SW FW  
|                  | 6100 Harris Pkwy  
|                  | Fort Worth TX 76132  
|                  | United States  

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Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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Bill To:  
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Denton TX 76205  
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<td>Methodist Charlton Medical Center APPE 17 Summer</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010528

TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

**Ship To:**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**

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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
270.00

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**Purchase Order**

**DUPLICATE**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>The Fort Worth Club - Sep</td>
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<td>Colonial Country Club - Sep</td>
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**Schedule Total:**  
255.90

**Schedule Total:**  
703.14

**Total PO Amount:**  
959.04

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**Authorized Signature**
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Schedule Total 600.00

Total PO Amount 600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

**Ship To:**

**Attention:** Office of the President

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 77.68

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Schedule Total 665.70

Total PO Amount 743.38
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Purchase Order**

**SUPPLIER:** Charles River Laboratories Inc  
**Address:** 251 Ballardvale Street  
**City:** Wilmington  
**State:** MA  
**ZIP Code:** 01887  
**Country:** United States

**SHIP TO:**  
**Address:**  
**City:**  
**State:**  
**ZIP Code:**  
**Country:**

**BILL TO:** UNT System Business Service Center  
**Address:**  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

**CHANGES ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** sissy. cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
**Address:**  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000021018  
**Address:**  
**City:**  
**State:**  
**ZIP Code:**  
**Country:**

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<th>Line-</th>
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<th>Replenishment Option</th>
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**TOTAL PO AMOUNT**  
263.21

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000013005  
Albertine, Kurt H  
4716 S Mile High Dr  
Salt Lake City UT 84124  
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | reimbursement | | | 1.00 | EA | 205.00 | 205.00 | 11/27/2017

**Schedule Total**  
205.00

**Total PO Amount**  
205.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013164
**Address:** Nguyen, Lauren T
1108 Damsel Caroline Dr
Lewisville TX 75056
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Prescription Health Resources APPE 17 Summer</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000131  
Colonial Country Club  
3735 Country Club Circle  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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| Schedule Total | $225.00 |
| Total PO Amount | $225.00 |
**Purchase Order**

**Supplier:** 0000009460  
Rossi, Lauren C  
1820 N Garrett Ave #107  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lauren Rossi guest lectured for course #7205 for Dr. Jann November 20, 2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Dentons TX 76205

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Supplier: 0000009946
Gardea,Jessica
3027 Thomas Ave Apt 1601
Dallas TX 75204-2816
United States

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Attention: Pharmacotherapy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000009946

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Schedule Total

Total PO Amount

600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

| Line- | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
| Sch. | | | | | | | |
| 1 | Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017. | | 1.00 | EA | | 80.00 | 80.00 | 11/29/2017 |

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000002571</td>
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<td>Chavala, Sai</td>
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<td>6417 Joyce Way</td>
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<tr>
<td>Dallas TX 75225-2316</td>
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<tbody>
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<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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**Total PO Amount**

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Schedule Total: $160.00

Total PO Amount: $160.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Folio #98519 Isetts</td>
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**Schedule Total**  
181.34

**Total PO Amount**  
181.34

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
139.00

**Total PO Amount**  
139.00

Authorized Signature
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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Supplement: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013257
Stanley, Pamela Mary
380 Riverside Dr Apt 1H
New York NY 10025
United States

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<td>Honorarium for Guest Speaker</td>
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Schedule Total: 500.00

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<tr>
<td>2 - 1</td>
<td>Travel Reimbursement for Dr. Pamela Stanley</td>
<td></td>
<td>1.00</td>
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<td>616.42</td>
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Schedule Total: 616.42

Total PO Amount: 1116.42
**Supplier:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Total PO Amount**

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**Schedule Total**

275.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

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**Attention:** Finc Res Assur Policy Analysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Purchase Coffee supplies as needed for staff and meetings, INV#15182</td>
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Schedule Total 225.00

Total PO Amount 225.00
**Purchase Order**

**Supplier:** 0000004360
Amir, Farhana
3203 Hyde St
Irving TX 75063-0159
United States

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**Attention:** Mental Sciences Institute
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement: Dr. Amir American College of Physicians Dues (Jul 2017 - June 2018)</td>
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<td>605.00</td>
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<td>Reimbursement: Dr. Amir American Board of Internal Medicine MOC (12/31/16 - 12/31/17)</td>
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<td>Reimbursement: Dr. Amir - TX Medical Board License Renewal (8/31/17 - 8/31/19)</td>
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<td>Reimbursement: Dr. Amir - Conference Registration</td>
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**Schedule Total:** 605.00

**Schedule Total:** 749.00

**Schedule Total:** 194.00

**Schedule Total:** 471.04

**Schedule Total:** 895.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000004360  
Amir, Farhana  
3203 Hyde St  
Irving TX 75063-0159  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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# Purchase Order

## Details
- **Supplier:** 0000013312 American Geriatrics Society
- **Address:** 40 Fulton St Ste 809, New York NY 10038-1850, United States
- **Attention:** Institute for Healthy Aging
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option:
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Membership renewal for Dr. Emad Shoukry, STEP provider | | 1.00 | EA | 415.00 | 415.00 | 12/04/2017

**Schedule Total:** 415.00

**Total PO Amount:** 415.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002541 Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch:** 1   
- **Item/Description:** Photography services for Intellectual Property Luncheon on 11/27/17.

### Tax Exempt ID:

- **Mfg ID:**

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<th>PO Price</th>
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<tr>
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<td>Photography services for Intellectual Property Luncheon on 11/27/17.</td>
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<td>200.00</td>
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### Replenishment Option:

- **Standard**

### Schedule Total

- **200.00**

### Total PO Amount

- **200.00**

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000000653 Forster, Michael J
- **Ship To:**
  - **Address:** 5728 Wedgworth Rd, Fort Worth TX 76133-2809, United States
  - **Contact:** Roys, Jill Kathryn, Phone: 940/369-5500, Email: Jill.Roys@untsystem.edu

### Payment Terms
- **Due Date:** 12/04/2017

### Shipping Information
- **Ship Via:** Ground
- **Freight Terms:** Dest, prepay & add

### Bill To
- **Address:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- Institute for Healthy Aging

### Line Item
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<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
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### Total
- **Schedule Total:** 540.37
- **Total PO Amount:** 540.37

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# Purchase Order

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<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

## Supplier

- **Supplier:** 0000001568
- **Hicks, Michael Ray**
- **Address:** 631 Creekway Dr
  - Irving TX 75039-2603
  - United States

## Ship To

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## Attention

Office of the President

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Delivery

- **Line-Sch**: 1 - 1
- **Item/Description**: Reimbursement MOC Certification
- **Tax Exempt?**: No
- **Tax Exempt ID**: MOC Certification
- **Mfg ID**: 0000001568
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 200.00
- **Extended Amt**: 200.00
- **Due Date**: 12/04/2017

## Schedule Total

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<td>200.00</td>
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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>HSC Holiday Music</td>
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00
**Purchase Order**

**Supplier:** 0000004997
Allums, Elliott
2923 Forest Hollow Ln #1907
Arlington TX 76006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>Reimbursement for ARVO membership purchase</td>
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</tr>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074433 Starkes, Stacy  
8412 Ohara Ln  
Fort Worth TX 76123  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>S. Starkes lecture 2/13/18 MPAS 5360 Peds 3 hrs 0 $75/hr=$225.00</td>
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**Schedule Total**  
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**Total PO Amount**  
225.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<td>Gibson Liability Insurance Premium</td>
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**Schedule Total**

95.00

**Total PO Amount**

95.00

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000971
Gibson, Caitlin
3009 E Broad St
Richmond VA 23223-7428
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency**

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000000106 | Ship To: 360 Catering and Events LLC  
801 W Shaw Ste 202  
Fort Worth TX 76104  
United States |
| Attention: Office of the President |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
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<td>Proposal &amp; Invoice for Services 12/14</td>
<td></td>
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**Schedule Total**  
10237.50

**Total PO Amount**  
10237.50

Authorized Signature
## Purchase Order

**Supplier:** 0000000394
Pang, Lok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Order Details

<table>
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<td>1 - 1</td>
<td>Reimbursement for Meals with Seminar Speaker</td>
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<td>279.80</td>
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**Schedule Total** 279.80

**Total PO Amount** 279.80

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Authorized Signature
**Supplier:** Roane, Brandy M  
2417 SW 77th St  
Oklahoma City OK 73159-4901  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76203  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement to Dr. Brandy Roane for renewal of Psychology License.</td>
<td>0000013347</td>
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<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00
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Supplier: 0000004192
North Texas
Leaders&Executive
PO Box 48958
Watauga TX 76148
United States

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Attention: Office of the President

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Annual Partner Fee</td>
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<td>5000.00</td>
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Schedule Total

Total PO Amount
5000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | Date
HS763-0000141172 | 12-06-2017

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>Standard</td>
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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
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**Schedule Total**

275.00

**Total PO Amount**

275.00

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Authorized Signature
### Purchase Order

**Customer:**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
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**Total PO Amount**  
120.00

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**Authorized Signature**
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Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Research tissue</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Supplier:** 0000000897
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
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**Schedule Total** 191.06

**Total PO Amount** 191.06

*Authorized Signature*
### Purchase Order

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Central Business Services - Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tc-99M Myoview (tetrofosmin) delivered 9/250-09/26/17. Total 528mCi. Invoice #5657571</td>
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**Schedule Total**  
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**Total PO Amount**  
1056.00
**Purchase Order**

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Medical transcription services for Gastroenterology @ . 12/line. 9/1/17 - 9/30/17. Invoice 171013.</td>
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<td>Medical transcription services for Cardiology @ . 12/line. 9/1/2017 - 9/30/2017. Invoice #171011.</td>
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**Schedule Total**  
264.72  
101.30  
265.03  
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000001652 Davis Medical Office Services 8311 Thornridge Dr North Richland Hills TX 76182 United States |

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<td>Medical transcription services for Gastroenterology @ . 12/line. 11/1/11/30/2017. Invoice #171213.</td>
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**Schedule Total** 187.32

|              | Medical transcription services for Cardiology @ . 12/line. 11/1/17-11/30/17. Invoice #171214 |        | 1.00     | EA  | 174.45   | 174.45       | 12/07/2017 |

**Schedule Total** 174.45

|              | Medical transcription services for Surgery @ .12/line. 11/1/2017 - 11/30/2017. Invoice #171215. |        | 1.00     | EA  | 253.72   | 253.72       | 12/07/2017 |

**Schedule Total** 253.72

|              | Medical transcription services for Neurology @ .12/line. 11/1/17 - 11/30/17. Invoice #171214. |        | 1.00     | EA  | 280.84   | 280.84       | 12/07/2017 |

**Schedule Total** 280.84

---

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
## Purchase Order

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 896.33

**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>(tetrofosmin)</td>
<td></td>
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| 2 | Tc-99m Myoview  |        | 1.00     | EA  | 1084.90  | 1084.90      | 12/07/2017     |
|   | (tetrofosmin)   |        |          |     |          |              |                |
|   | delivered 10/9-  |        |          |     |          |              |                |
|   | 10/10/17. Total |        |          |     |          |              |                |
|   | 576mCi. Invoice |        |          |     |          |              |                |
|   | #5657706        |        |          |     |          |              |                |
| Schedule Total |            |        |          |     | 1084.90  |              |                |

| 3 | Tc-99m Myoview  |        | 1.00     | EA  | 950.40   | 950.40       | 12/07/2017     |
|   | (tetrofosmin)   |        |          |     |          |              |                |
|   | delivered 10/16-|        |          |     |          |              |                |
|   | 10/16/17. Total |        |          |     |          |              |                |
|   | 528mCi. Invoice |        |          |     |          |              |                |
|   | #5657778        |        |          |     |          |              |                |
| Schedule Total |            |        |          |     | 950.40   |              |                |

| 4 | Tc-99m Myoview  |        | 1.00     | EA  | 2073.60  | 2073.60      | 12/07/2017     |
|   | (tetrofosmin)   |        |          |     |          |              |                |
|   | delivered 10/23-|        |          |     |          |              |                |
|   | 10/31/2017. Total|        |          |     |          |              |                |
|   | 1152mCi. Invoice|        |          |     |          |              |                |
|   | #5657850        |        |          |     |          |              |                |
| Schedule Total |            |        |          |     | 2073.60  |              |                |

Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 000002719</th>
<th>GE Healthcare</th>
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<tbody>
<tr>
<td>7920 Elmbrook Dr Ste 116</td>
<td>Dallas TX 75247</td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
<th>Attention: Central Business Services-Gen</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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| Total PO Amount | 5145.70 |

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Due Date</th>
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| Total PO Amount | 5145.70 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
116.00

**Total PO Amount**  
116.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 575.76

Total PO Amount: 575.76
采购订单

购买订单

日期：12-07-2017

付款条款：30天

运费率：目的地预付，加陆运

买家：Laduke, Rebecca A
电邮：940/369-5500

供应商：0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037

此采购订单已过期，此文件仅用于报告目的。

注意：办公室的院长-药学院

账单至：UNT System Business Service Center
发票寄至：invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205

税号？

税号ID：补充选项：标准

行号 | 项/描述 | 制造商ID | 数量 | 单位 | PO价格 | 扩展金额 | 付款日期
---|---|---|---|---|---|---|---
1 | APhA Immunization Certificate Training Program Licensing Q3 2017 - PHAR 7110 | | 103.00 | EA | 95.00 | 9785.00 | 12/07/2017

总计

9785.00

总计PO金额

9785.00

授权签名
| Supplier | Maxwell, Larry |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Rsrch Compliance |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City, State | Denton TX 76205 |
| Country | United States |

### Purchase Order Details

**Supplier:** 0000001292 Maxwell, Larry 9506 Milltrail Dallas TX 75238 United States

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**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

Address: 1112 Dallas Dr., Ste. 4200

City, State: Denton TX 76205

Country: United States

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<td>1 - 1</td>
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**Schedule Total:** 25.00

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**Schedule Total:** 200.00

**Total PO Amount:** 225.00
**UN System Business Service Center**
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001293  
Green-Evans, Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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**Attention:** Rsrch Compliance  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Order**  
**Schedule Total**

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**Schedule Total** 200.00

| 2 | Stipend for Community Member's attendance via teleconference (Dec) |  | 1.00 | EA | 25.00 | 25.00 | 12/07/2017 |

**Schedule Total** 25.00

**Total PO Amount** 225.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:**  
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---

**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013392  
Huang, Julie  
919 Sandalwood Ave  
Richardson TX 75080  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pharmacotherapy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013405
Saenz, Hector
238 Southview Dr
Hudson Oaks TX 76087-8231
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Hector Saenz for Passport Renewal</td>
<td></td>
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<td>Processing fee by USPS for passport renewal</td>
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<td>21.65</td>
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Total PO Amount 207.10

Attention: Linda LaRose
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>One night stay and meal for visiting scientist , Dr. Zongchao Han.</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Funds for Hable</td>
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**Total PO Amount**  
2300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>HS763-0000141224</td>
<td>12-11-2017</td>
<td>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Office of the Dean - Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<td>MPJE - Texas Registration for Exam - Dean Taylor</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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<td>854485 Glove, surgical LTX PF Size 6 1/2. 40 pr/box. Invoice 10387587.</td>
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<td>2</td>
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<td>56.04</td>
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<td>3</td>
<td>854487 Glove, Surgical LTX PF Size 7.5 (40/box)</td>
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<td>56.04</td>
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<td>4</td>
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<td>166621 Cath Tray, Foley 16FR 5CC</td>
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<td>329445 Tube, Vac Lav 4ml, 100/box</td>
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<td>19.12</td>
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**Schedule Total**

1. Schedule Total
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2. Schedule Total
   - 56.04

3. Schedule Total
   - 56.04

4. Schedule Total
   - 24.08

5. Schedule Total
   - 84.26

6. Schedule Total
   - 19.12
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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United States

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<td>7</td>
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**Total PO Amount**

| Schedule Total | 19.12 |
| Schedule Total | 405.00 |
| Schedule Total | 0.47 |

**Total PO Amount**

| Schedule Total | 701.05 |

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<td>952610 Gardasil 9HPV VAC, SDV 0.5ML.</td>
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<td>Test Kit, A1C NOW+W/ALL-N-ONE</td>
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<td>180.36</td>
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<td>1</td>
<td>246066 Promethazine HCL, Amp 50mg/ml.</td>
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Schedule Total 91.13

Schedule Total 0.77

Schedule Total 731.07

Schedule Total 4246.26

Schedule Total 360.72

Schedule Total 31.16

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 7    | 102964 Cyanocobalamin  
B12, 1000mcg/ml | 1.00 | CTN | 104.82 | 104.82 | 12/11/2017 |
| 8    | 228420 Depo-Medrol  
VL, 80MG/ml, 1ml. | 10.00 | EA | 14.56 | 145.60 | 12/11/2017 |
| 9    | 333341 Ketorolac  
Tromethamine SDV 60 | 10.00 | EA | 2.45 | 24.50 | 12/11/2017 |
| 10   | 820682 Medroxyprogesterone,  
PFS 150mg | 5.00 | EA | 82.47 | 412.35 | 12/11/2017 |
| 11   | 555683 Ibuprofen, Tab  
200mg 100/btl | 1.00 | EA | 1.84 | 1.84 | 12/11/2017 |
| 12   | 239976 Sodium chloride, FTV PF 0.9% | 4.00 | EA | 2.17 | 8.68 | 12/11/2017 |

**Schedule Total:**  
104.82  
145.60  
24.50  
412.35  
1.84  
8.68

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**Authorized Signature**
**Authorized Signature**

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<td>847999 Traumeel, Amp</td>
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**Total PO Amount**

6397.66
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
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<td>239985 Sodium Bicarb FTV SDV 8.4% 1ml. Invoice #09643191.</td>
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**Schedule Total**

**78.16**

**101.00**

**31.40**

**17.62**

**337.04**

**188.80**

**188.80**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
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<td>239985</td>
<td>6.00</td>
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<td>483511 Electrode, Foam 34MMx50MM, 300/box</td>
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<td>0000002430</td>
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<td>133066 Swabstick, PVP scrub 1'S, 50/box.</td>
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Schedule Total: 815.47
Schedule Total: 24.50
Schedule Total: 77.59
Schedule Total: 309.00
Schedule Total: 1011.90
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Denton TX 76205
United States

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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

### Bill To:  
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Central Business Services-Gen

---

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## Purchase Order

**Supplier:** 0000002430
**McKesson Medical Surgical Inc**  
**PO Box 933027**  
**Atlanta GA 31193-3027**  
**United States**

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**Address:**  
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002430 McKesson Medical Surgical Inc |
| PO Box 933027 |
| Atlanta GA 31193-3027 |
| United States |

| Ship To: Laduke, Rebecca A |
| Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Attention: Central Business Services-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount** 220.79
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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**Schedule Total** 18.42

| 8 - 1    | 128007 Lamp,     | 1.00   | EA       | 23.83 | 23.83    | 23.83        | 12/11/2017|
|          | Replacement      |        |          |      |          |              |           |

**Schedule Total** 23.83

| 9 - 1    | 275429 Nebulizer,| 1.00   | CS       | 94.01 | 94.01    | 94.01        | 12/11/2017|
|          | micro-mist with  |        |          |      |          |              |           |
|          | ped. MA          |        |          |      |          |              |           |

**Schedule Total** 94.01

| 10 - 1   | 242436 EXT Set,  | 4.00   | BOX      | 138.72| 554.88   | 554.88       | 12/11/2017|
|          | Cath w/site 8"  |        |          |      |          |              |           |
|          | 50/box           |        |          |      |          |              |           |

**Schedule Total** 554.88

| 11 - 1   | 445292 Saline,   | 5.00   | BOX      | 50.22 | 251.10   | 251.10       | 12/11/2017|
|          | Syr/10ml 0.9% 10ml.|      |          |      |          |              |           |
|          | 10/box          |        |          |      |          |              |           |

**Schedule Total** 251.10

| 12 - 1   | 918962 Control,  | 1.00   | BOX      | 51.00 | 51.00    | 51.00        | 12/11/2017|
|          |                  |        |          |      |          |              |           |

**Schedule Total** 51.00

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>13 - 1</td>
<td>710816 Bandage, Kerux RL 2 1/4&quot; Str</td>
<td></td>
<td>12.00 EA</td>
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<td>14 - 1</td>
<td>772669 SSD, CRM 1% 50GM. Invoice 11009782</td>
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<td>9.81</td>
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</table>

**Total PO Amount**  
1878.34

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>HS763-0000141233</td>
<td>12-11-2017</td>
<td></td>
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### Payment Terms
- 30 days Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Email**: laduke@untsystem.edu

### Supplier: 0000002430
- McKesson Medical Surgical Inc  
- PO Box 933027  
- Atlanta GA 31193-3027  
- United States

### Attention:
- Central Business Services-Gen  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Bill To:
- UNT System Business Service Center  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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### Tax Exempt?

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Medroxyprogesteron, PFS 150mg. Invoice #11190596.</td>
<td>820682</td>
<td>10.00</td>
<td>EA</td>
<td>82.47</td>
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<tr>
<td>2</td>
<td>Nitrostat, Tab Subl 0.4mg</td>
<td>689523</td>
<td>1.00</td>
<td>EA</td>
<td>63.40</td>
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<td>3</td>
<td>Amiodarone, VL 50mg/ml</td>
<td>916593</td>
<td>1.00</td>
<td>CTN</td>
<td>34.77</td>
<td>34.77</td>
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<td>4</td>
<td>Sodium chloride, FTV PF 0.9%</td>
<td>239976</td>
<td>1.00</td>
<td>PK</td>
<td>54.22</td>
<td>54.22</td>
<td>12/11/2017</td>
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<td>54.22</td>
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<td>5</td>
<td>Test Kit, Strep A Acceava 50/kit</td>
<td>565564</td>
<td>2.00</td>
<td>KIT</td>
<td>89.54</td>
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<td>6</td>
<td>Promo Pkg, Binax NOW Influenza Test</td>
<td>1062599</td>
<td>1.00</td>
<td>EA</td>
<td>1289.40</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPPLICATE**  
**Dispatch Via Print**

<table>
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<th>Payment Terms</th>
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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.laduke@unsystem.edu">Rebecca.laduke@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>953916 Cover, probe oral suretemp D1</td>
<td></td>
<td>6.00 BOX</td>
<td>8.97</td>
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**Schedule Total**  
1289.40

**Schedule Total**  
53.82

**Total PO Amount**  
2499.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000000743</th>
<th>Muchlinski,Magdalena N</th>
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<tbody>
<tr>
<td>Fort Worth TX 76116-8018</td>
<td>United States</td>
</tr>
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<th>Ship To:</th>
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<tbody>
<tr>
<td>Buyer: Roys,Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Center for Anatomical Sciences</th>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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<tr>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 20.00

Total PO Amount: 20.00
**Purchase Order**

**Supplier:** 0000013187  
Joint Commission  
Resources Inc  
16353 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<tr>
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<td>1 - 1</td>
<td>Renew License Joint Commission</td>
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<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
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<tr>
<td>2 - 1</td>
<td>Renew License Joint Commission</td>
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<td>1.00</td>
<td>EA</td>
<td>720.00</td>
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<td>720.00</td>
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**Total PO Amount**  
2920.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for meal.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.78</td>
<td>45.78</td>
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Schedule Total 45.78

Total PO Amount 45.78
**Purchase Order**

**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Title IX Coordinator and Administrator Training &amp; Certification Level One Course</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2799.00</td>
<td>8397.00</td>
<td>12/11/2017</td>
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**Schedule Total**  
8397.00

**Total PO Amount**  
8397.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010595
TX Health Presbyterian Hosp-Flower Mound
4400 Long Prairie Rd
Flower Mound TX 75028
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Flower Mound APPE Summer 17</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/11/2017</td>
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</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. working lunch interview with Tracy Johnson on 11/16/17. Strategic Research Development Manager - Req 5136.</td>
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<td>1.00</td>
<td>SVC</td>
<td>20.52</td>
<td>20.52</td>
<td>12/11/2017</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimburse Robert McClain, Ph.D. for six (6) gift card awards used during Pharmacy Innovation Challenge on 11/27/17. Class Innovation Challenge - Pharmacy Practice 3: Pharmacoeconomics, Public Health and Policy.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>150.00</td>
<td>150.00</td>
<td>12/11/2017</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch to discuss TECH Fort Worth and UNTHSC relationship/opportunities. Attendees were Cameron Cushman, Robert McClain, Darlene Boudreaux, Hayden Blackburn and Claude Longoria.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
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Schedule Total: 20.52

Schedule Total: 150.00

Schedule Total: 84.61
### Purchase Order

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

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### Attention:
Rsch Devel & Commercialization

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cooper &amp; Scully, P.C. APPE Summer 17 (2 students)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>12/11/2017</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074109  
Tyler Junior College  
PO Box 9020  
Tyler TX 75711-9020  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dogs &amp; Police Shoot, Don't Shoot In-Service</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>25.00</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Drive S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | food/bev reimbursement  
Business lunch with CDIP personnel | 1.00 | EA | 125.41 | 125.41 | 12/11/2017

**Schedule Total**  
125.41

**Total PO Amount**  
125.41
**Purchase Order**  
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>LINE</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Research tissue</td>
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<td>500.00</td>
<td>1000.00</td>
<td>12/22/2017</td>
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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000009918
- Residence Inn Cultural District
- 2500 Museum Way
- Fort Worth TX 76107-3053
- United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Lodging Residence Inn</td>
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<td>544.02</td>
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**Schedule Total**
- 544.02

**Total PO Amount**
- 544.02
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>dinner with seminar speaker</td>
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**Schedule Total**
174.47

**Total PO Amount**
174.47

**Authorized Signature**
**Purchase Order**

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004854  
Barron, Kirk William  
5205 Heatherdale Dr  
Grapevine TX 76051-7341  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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| Physician Assistant Studies | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal for PA Faculty and Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>604.00</td>
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**Schedule Total**  
604.00

**Total PO Amount**  
604.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001310 Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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Attention: Physical Therapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Four Star Cafe Invoice for TherapyEd breakfast</td>
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<td>1.00</td>
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<td>565.00</td>
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Schedule Total 565.00

Total PO Amount 565.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Elizabeth Jensen stipend for ELC Travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>12/12/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000013441  
Jensen, Elizabeth V  
2787 N Houston St Apt  
4080  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Pombuena, Mary</td>
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<tr>
<td>1904 Palencia Ct</td>
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<td>Arlington TX 76006</td>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Mary Pombuena stipend for ELC travel, non-employee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/13/2017</td>
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</table>

**Schedule Total**  

| Total PO Amount | 250.00 |

Authorized Signature
**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States  

**Supplier:** 0000011448  
**Name:** Irwin, Darlene G  
**Address:** 2641 Woodmont Trl  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76133  
**Country:** United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States  

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Reimbursement to Dr. Shi for research article/Hypoxia October 2017  
*Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.* |  | 9.00 | EA | 85.00 | 765.00 | 12/13/2017 |
| 2 - 1    | Reimbursement to Dr. Shi for lab supplies | | 1.00 | EA | 32.44 | 32.44 | 12/13/2017 |

**Schedule Total**  
765.00

**Schedule Total**  
32.44

**Total PO Amount**  
797.44

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**Authorized Signature**

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**UNT System Business Service Center**  
Denton TX 76205  
United States
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<table>
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<td>Ramanathan Professional Liability Insurance</td>
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Schedule Total 147.00

Total PO Amount 147.00
**Purchase Order**

**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

**Ship To:**
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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td>0000001738</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 155.00

**Total PO Amount** 155.00
**Purchase Order**

**Suppliers:**
- **000001342 Fort Worth Club**
  - 306 W 7th St Ste 888
  - Fort Worth TX 76102-4912
  - United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

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</table>
| 1 - 1    | The Fort Worth Club
          Top of the Town Reception & Dinner
          11.8.17 |                       | 1.00     | EA  | 3723.81                                 | 3723.81      | 12/13/2017   |

**Schedule Total**
- 3723.81

**Total PO Amount**
- 3723.81
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for buffet style food and drink for Christmas party 2018 for the Dept. of Pharm &amp; Neuro. Held at Blue Mesa Grill, December 11, 2018 4:00-7:00pm</td>
<td>1.00</td>
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**Schedule Total**  
1949.40

**Total PO Amount**  
1949.40
**Purchase Order**

**SUPPLIER:** 000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

**SHIP TO:** This is not a valid Purchase Order.
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**ATTENTION:** SPH-Dean's Office

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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<td>12/13/2017</td>
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<td>Schedule Total</td>
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**Total PO Amount** 500.67

**AUTHORIZED SIGNATURE**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Predoctoral Full Accreditation Annual Fee (January 1 - December 31, 2018)</td>
<td>1.00 EA</td>
<td>38000.00</td>
<td>38000.00</td>
<td>12/13/2017</td>
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**Schedule Total**  
38000.00

**Total PO Amount**  
38000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012779
American College of Cardiology
PO Box 37548
Baltimore MD 21297-3548
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Kline ACC Dues for 2018</td>
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**Schedule Total**

1050.00

**Total PO Amount**

1050.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>550.00</td>
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**Total PO Amount**  550.00
Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002535  
Fix, Jennifer Taylor  
250 Diamond Ln N  
Burleson TX 76028-6728  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NCPA Membership renewal reimbursement</td>
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**Total PO Amount**  
1394.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Accreditation Council for Continuing  
Accreditation Council for Continuing  
401 N Michigan Ave Ste 1850  
Chicago IL 60611  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
<td>2018 Accreditation Fee - ACCME</td>
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**Schedule Total**  
5700.00

**Total PO Amount**  
5700.00

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Authorized Signature
Supplier: 0000002088
American Osteopathic Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

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Attention: Prof & Continuing Education

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 3325.00

Total PO Amount: 3325.00
### Purchase Order

**Supplier:** 000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<td>Business Gifts Reimbursement</td>
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**Schedule Total**  
2763.20

**Total PO Amount**  
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Schedule Total 65.00

Total PO Amount 65.00

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**Purchase Order**

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<td>209 B New Petersburg Dr</td>
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<tr>
<td>Augusta GA 30907</td>
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<tr>
<td>United States</td>
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**Attention:** Ctr f/Diversity & Intrnl Pros

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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<td>1 - 1</td>
<td>Ahmed Ibrahim Travel Reimbursement</td>
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**Schedule Total** 125.08

**Total PO Amount** 125.08
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Ctr f/Diversity & Intn'l Progs |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Ctr f/Diversity & Intn'l Progs |
| Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

### Line-Sch

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<td>NRMN STAR</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
### Purchase Order

**Supplier:** 0000011064  
Ai, Walden  
105 Cartgate Circle  
Blythewood SC 29016  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Language Line Services for Non English Patient</td>
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<td>1.00</td>
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<td>181.48</td>
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\[ Schedule Total \ = \ \text{181.48} \]

\[ Total \ PO \ Amount \ = \ \text{181.48} \]

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**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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**Attention:** Deliz Olivo

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Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

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**Total PO Amount** 250.00
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<tr>
<td>1 - 1</td>
<td>2018 Membership - McFadden, Crim, Silva, Herman, Farris, Gardner, McBroom, Zarwell</td>
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Schedule Total 240.00

Total PO Amount 240.00
**UNM Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000013523  
Gardner, Suzy J  
PO Box 603  
Tolar TX 76476-0603  
United States

**Buyer:**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Purchase Order**

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Meeting reimbursement - JPS CME appreciation event</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013438
Han,Zongchao
106 Toynbee Pl
Chapel Hill TX 27514
United States

### Ship To:
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### Attention:
N Tx Eye Research Institute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details:

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<td>28.00</td>
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**Total PO Amount**

93.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007452  
Therapy Ed LTD  
3023 N Clark St Ste 119  
Chicago IL 60657-5200  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TherapyEd NPTE Prep Course for Class of 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6900.00</td>
<td>6900.00</td>
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<td>12/15/2017</td>
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**Schedule Total**  
6900.00

**Total PO Amount**  
6900.00
**Purchase Order**

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td></td>
<td>3.00</td>
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<td>11.60</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80
**Purchase Order**

**DENTON TX 76205 United States**

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<tr>
<td>1</td>
<td>Bovine eye purchase for research</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>12/22/2017</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

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**Supplier:** 0000010985 Rayana, Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002832  
Stevens, Paul Douglas  
217 S Old Wire Rd  
Lowell AR 72745  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1</td>
<td>Sleep test readings for. Invoice #221 dated 12/1/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>12/18/2017</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000002832

Stevens, Paul Douglas

217 S Old Wire Rd

Lowell AR 72745

United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Sleep test readings for. Invoice #220 dated 11/16/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>12/18/2017</td>
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**Schedule Total**

540.00

**Total PO Amount**

540.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000002832  
Stevens, Paul Douglas  
217 S Old Wire Rd  
Lowell AR 72745  
United States

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**Attention:** Central Business Services-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch 1</td>
<td>9/18/2017 - 10/12/2017 Sleep study readings. 13 patient readings. Inv#219</td>
<td></td>
<td></td>
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<td>13.00</td>
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<td>30.00</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

---

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Business Meals</td>
<td>1.00</td>
<td>AVC</td>
<td>160.08</td>
<td>160.08</td>
<td>12/18/2017</td>
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**Schedule Total:**  
160.08

**Total PO Amount:**  
160.08

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---

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United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000011129
Marshall, Simon Alexander  
4030 Forbes Way  
Burlington NC 27215  
United States

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Denton TX 76205  
United States

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<td>Travel reimbursement_TCHD STAR Fellow_S. Alex Marshall_Dec2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.69</td>
<td>103.69</td>
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<td>2 - 1</td>
<td>tips</td>
<td></td>
<td>1.00</td>
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**Total PO Amount** 108.69

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003096  
Gouldy, Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business Dinner</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>11.37</td>
<td>11.37</td>
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**Schedule Total**  
11.37

**Total PO Amount**  
11.37
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000002692
Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States

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### Attention: Ctr f/Diversity & Intr1 Progs

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.31</td>
<td>84.31</td>
<td>12/18/2017</td>
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**Schedule Total**  
**84.31**

**Total PO Amount**  
**84.31**

---

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Einkäufer:** 0000000085  
**Name:** Jensen, Daniel M  
**Adresse:** 4004 Hartwood Dr, Fort Worth TX 76109-1607, United States

**Absender:**  
**Name:** Roys, Jill Kathryn  
**Adresse:** 940/369-5500, Jill.Roys@untsystem.edu

**Bestellt nach:**  
**Name:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestellnummer:** HS763-0000141386  
**Datum:** 12/18/2017  
**Revision:**

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<td>1 - 1</td>
<td>Reimbursement to Dan Jensen for business expenses.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1614.36</td>
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<td>12/18/2017</td>
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**Rechnungsschluss:** 1614.36

**Allgemeine Bestellbedingungen:**
- **Bezahlbedingungen:** 30 Tage, Transport, vorab bezahlen & abrechnen (GROUND).
- **Kontaktdaten:** Roys, Jill Kathryn (940/369-5500), Jill.Roys@untsystem.edu

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**Attention:** Governmental Affairs

**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Send Invoices to:** invoices@untsystem.edu

---

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
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<th>Gdowski, Andrew Scott</th>
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<tbody>
<tr>
<td>Address</td>
<td>1300 Fordham Blvd Apt 438 Chapel Hill NC 27514-6047 United States</td>
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**Ship To:**

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.87</td>
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<td>12/18/2017</td>
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**Schedule Total**

- 109.87

**Total PO Amount**

- 109.87
## Purchase Order

### Supplier:
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Central Business Services-Gen

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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<tr>
<td>1</td>
<td>Liquid nitrogen refill and delivery charge for Dermatology Clinic, PCC 5th Floor, dated 9/1/17, Invoice #54316.</td>
<td></td>
<td>1.00</td>
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<td>73.75</td>
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<td>2</td>
<td>Liquid nitrogen Tank Rental for Pediatric Clinic, PCC 1st Floor, for September 2017, Invoice #54675.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 73.75 |
| 65.00 |

**Total PO Amount**

| 138.75 |
**Purchase Order**

**Authorized Signature**

### Supplier:
0000013506  
Aramark Sports Entertainment Serv - AZ  
100 North 3rd St  
Phoenix AZ 85004  
United States

### Ship To:
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### Attention:
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### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Food and Beverages for ABRCMS Meet and Greet | | 1.00 | EA | 1250.00 | 1250.00 | 12/18/2017

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**UNIAN HEALTH SCIENCE CENTER**
UNIAN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003256
Sheldon, Leslie Lorraine
4230 Fm 1387
Midlothian TX 76065-5202
United States

**Ship To:**
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**Attention:** Library
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Library outreach - Building young families health fair gift basket supplies</td>
<td>0000003256</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.53</td>
<td>33.53</td>
<td>12/18/2017</td>
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**Schedule Total**

| 194.20 |

| 70.06 |

| 1 - 1 | Outreach Librarian mileage for Sept to Dec | 0000003256 | | 1.00 | EA | 194.20 | 194.20 | 12/18/2017 |

**Schedule Total**

| 194.20 |

| 70.06 |

| 1 - 1 | Welcome Week at UNTHSC for students - disco in library expenses | 0000003256 | | 1.00 | EA | 70.06 | 70.06 | 12/18/2017 |

**Schedule Total**

| 70.06 |

**Total PO Amount**

| 297.79 |

**Authorized Signature**
**UND SYSTEM**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011150  
Horton,Renita  
103 Eudora Welty Dr  
Starkville MS 39759  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Int'l Progs

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
<td></td>
<td>1.00</td>
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<td>62.18</td>
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Schedule Total 62.18

Total PO Amount 62.18

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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**Supplier:** 0000010854
Little,Ruth E
1709 Belle Place
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>12/19/2017</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>To pre pay for business reply and postage due charges for the HSC permit #4734-001 on postal account #297833</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/22/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** Six Flags Over Texas  
PO Box 911974  
Dallas TX 75391 1974  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas sized Feast w/parking</td>
<td></td>
<td></td>
<td>115.00</td>
<td>EA</td>
<td>50.45</td>
<td>5801.75</td>
<td>12/19/2017</td>
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**Schedule Total**  
5801.75

| 2 - 1    | Season Pass meals         |                       |             | 4.00     | EA  | 25.45                  | 101.80       | 12/19/2017   |

**Schedule Total**  
101.80

| 3 - 1    | Vegetarian meals          |                       |             | 20.00    | EA  | 4.00                   | 80.00        | 12/19/2017   |

**Schedule Total**  
80.00

**Total PO Amount**  
5983.55

---

Authorized Signature
## Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12065.00</td>
<td>12065.00</td>
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**Schedule Total**  
12065.00

**Total PO Amount**  
12065.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000050481
QM Quality Matters Inc
1997 Annapolis Exchange
Pkwy Ste 300
Annapolis MD 21401
United States

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Attention: Center for Innovation
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>QM Course Review for PHED</td>
<td>5302Univers21017</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/19/2017</td>
<td></td>
<td>1000.00</td>
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Total PO Amount 1000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Christmas basket purchased for Holiday party for department.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.99</td>
<td>69.99</td>
<td>69.99</td>
<td>12/19/2017</td>
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</table>

**Schedule Total**

69.99

**Total PO Amount**

69.99

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---

Supplier: 0000005589  
Rogers, Susan D  
307 Casas Del Sur St  
Granbury TX 76049-1407  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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</table>

**Payment Terms**  
30 days Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
Jill.Roys@untsystem.edu

**Supplier:**  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.23</td>
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<td>12/19/2017</td>
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**Schedule Total**  
263.23

**Total PO Amount**  
263.23

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000263
Holt, Barbara
PO Box 451
Clifton TX 76634-0451
United States

**Ship To:**
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**Attention:** Finc Res Assur Policy Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Becker CPA review course materials.</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>5084.01</td>
<td>5084.01</td>
<td>12/19/2017</td>
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**Schedule Total**
5084.01

**Total PO Amount**
5084.01

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002728  
Willett, Debra  
704 Madeline Ct  
Azle TX 76020-2586  
United States

Ship To:  
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Attention:  
Finc Res Assur Policy Analysis

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement request for CPE courses</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>299.00</td>
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Schedule Total  
299.00

Total PO Amount  
299.00

Authorized Signature
**Purchase Order**

| Supplier: 0000000139 McFadden, Pamela M  
| 4608 Gladiola Ln  
| Fort Worth TX 76123-1835 United States |
---|---
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
---|---
**Attention:** Prof & Continuing Education |
---|---
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
---|---
**Supplier:** 0000000139 McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835 United States |
---|---
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
---|---
**Attention:** Prof & Continuing Education |
---|---
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
---|---
**Tax Exempt?** || **Tax Exempt ID:** || **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | Meeting reimbursement | 12/05/17 | 1.00 | EA | 107.31 | 107.31 | 12/19/2017 |
---|---|---|---|---|---|---|---|---|---|---|
**Schedule Total** | | | | | | | | | | 107.31 |
---|---|---|---|---|---|---|---|---|---|---|
**Total PO Amount** | | | | | | | | | | 107.31 |
## Purchase Order

**UNST Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch for students CAPTE participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>647.00</td>
<td>647.00</td>
<td>12/19/2017</td>
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**DUPLICATE**  
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- **Purchase Order:** HS763-0000141435  
- **Date:** 12-19-2017  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
- **Phone/ Email:** 940/369-5500  
- **Jill.Roys@untsystem.edu**

---

**Authorized Signature**
**Purchase Order**

**Duplication**
- **Purchase Order**: HS763-0000141436
- **Date**: 12-20-2017
- **Revision**

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<tr>
<td>1</td>
<td>December Staff Meeting for Finance and Budget staff (12 staff members attended), reimbursement</td>
<td>0000001333</td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>500.13</td>
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**Schedule Total**

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**Total PO Amount**

|  |  |  |  |  |  |  |  |
|-----------------|-----------------|-----------------|-----------------|-----------------|
|  |  |  |  |  |  |  |  |

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**Attention:** Finc Res Assur Policy Analysis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Supplier: 0000001333
Scarpelli, Geoffrey
3652 Shelby Drive
Fort Worth TX 76109-2731
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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---

Authorized Signature
## Purchase Order

### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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**Schedule Total**  
12.99

**Total PO Amount**  
37.16
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# Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
359.61

**Total PO Amount**  
359.61

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**Authorized Signature**
## Purchase Order

**Issuer:** UNT System Business Service Center  
Denton TX 76205  
United States

**Receives:**  
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**Supplier:** 0000013599  
Texas Rehabilitation Hospital Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
Texas Rehabilitation Hospital Fort Worth  
AY 16-17 (3 students)

**Attention:** Office of the Dean-Pharmacy  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Rehabilitation Hospital of Fort Worth</td>
<td>AY 16-17 (3 students)</td>
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<td>600.00</td>
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<td>Texas Rehabilitation Hospital of Fort Worth</td>
<td>AY 17-18 (2 students)</td>
<td>2.00</td>
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Schedule Total 1800.00

Schedule Total 1200.00

Total PO Amount 3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013603  
Nguyen, Anne  
6512 Yorkshire Ct  
North Richland Hills TX  
76180  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**3000.00**

**Total PO Amount**  
**3000.00**

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**Authorized Signature**
## Purchase Order

### Supplier:
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Student Affairs

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### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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Authorized Signature

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**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center
**Ort:** Denton TX 76205
**Land:** United States

**Käufer:** Laduke, Rebecca A
**Telefonnummer:** 940/369-5500
**Email:** Laduke@untsystem.edu

**Lieferant:** 0000001507 Fort Worth Laundry&Dry Cleaners
**Adresse:** 1307 N Main St Fort Worth TX 76164-0524
**Land:** United States

**Transport:** GROUND
**Bezahldatum:** 30 days Dest, prepay & add

**Bestellwörter:**

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**Gesamtwert:** 7.15

**Bestellamt:** Central Business Services-Gen
**Bestelladresse:** UNT System Business Service Center
**Email:** invoices@untsystem.edu
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205
**Land:** United States

**Vertragsdatum:** 12-21-2017

**Kündigung:**

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**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

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United States

---

**Authorized Signature**

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039288
Wiechmann, April Rose
1056 Boling Ranch Rd N
Azle TX 76020-7503
United States

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Central Business Services-Gen

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Authorized Signature
## Purchase Order

**Supplier:** 0000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

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**Total PO Amount:** 956.25

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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UNSYSTEM
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Supplier: 0000005789
Tyco Fire & Security dba
Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|----------|-------------|----------|
1 - 1  | Security monitoring for Seminary Clinic for Sept 1, 2017 to Nov 30, 2017. Account #0130103448703, Inv #29081699. | | 1.00 | EA | 225.75 | 225.75 | 12/20/2017 |

Schedule Total | 225.75

Total PO Amount | 225.75
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<tr>
<th>Supplier: 0000001652</th>
<th>Address: 8311 Thornridge Dr, North Richland Hills TX 76182, United States</th>
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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**Schedule Total:**  
312.24 + 332.16 + 328.35 + 193.66 = 1066.31

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

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**Schedule Total**  
307.15

**Total PO Amount**  
307.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001640  
Al-Farra, Sherif T  
700 Walnut Bend Drive  
Mansfield TX 76063-5857  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007473
Ramireddy, Himabindu
3709 Mouton Ave
Colleyville TX 76034-1238
United States

**Ship To:**
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---

**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Reimburse maintenance of certification fee from the American Board of Internal Medicine</td>
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**Schedule Total**
124.00

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**Total PO Amount**
124.00
## Purchase Order

**Supplier:** 0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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United States

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<td>FY18 Botox therapeutic, 100 unit. Invoice 1072276159 attached.</td>
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**Schedule Total**  
1172.00

**Total PO Amount**  
1172.00

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**Authorized Signature**
## Purchase Order

### Supplier: 0000000748 Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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### Attention: Central Business Services-Gen

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 24.27 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  

523.65
**Purchase Order**

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pediatrics medical gas cylinder rent for OCT. Invoice 9948969325</td>
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**Total Schedule Amount:**

15.81 + 31.62 + 21.08 + 5.27 + 2.57 = **77.34**

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</tbody>
</table>
**Purchase Order**  

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033133  
Greer Laboratories  
639 Nuway Circle NE  
Lenoir NC 28645  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Unted States**

| Supplier | Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Central Business Services-Gen

---

### Purchasing Agent Information

- **Supplier:** 0000000748 Henry Schein Inc  
  520 S. Rock Blvd.  
  Reno NV 89502  
  United States

- **Buyer:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

---

### Valid Purchase Order Information

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---

### Ships To Information

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---

**Vendor:**

- **Name:** Henry Schein Inc
- **Address:** 520 S. Rock Blvd.
- **City:** Reno
- **State:** NV
- **Zip:** 89502
- **Country:** United States

---

**Ship To:**

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- Line 3: 561.60
- Line 4: 267.50
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- Line 6: 270.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Central Business Services-Gen

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United States

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**Total PO Amount**  
2120.40

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
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United States

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**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** HS763-0000141506  
- **Date:** 12-20-2017  
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

### Duplicate Dispatch Via Print

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### Ship To:

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### Attention:

Central Business Services-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Ship To:**  
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### Replenishment Option:

Standard

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<td>5.25</td>
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### Total PO Amount

| Schedule Total | 135.40 |
| Schedule Total | 5.25   |

| Total PO Amount | 766.54 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Collection services for the period of 8/1/2017 - 9/31/2017. Account 077763-1, Invoice #92914.</td>
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**Schedule Total**
7503.42

| 2 - 1 | Collection services for 8/1/2017 - 8/31/2017. Account #077452-1, Invoice #92839. | | 1.00 | EA | 131.13 | 131.13 | 12/20/2017 |

**Schedule Total**
131.13

**Total PO Amount**
7634.55

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Authorized Signature
**Purchase Order**

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<td>Prevnar 13 0.5ml INJ</td>
<td></td>
<td>3.00</td>
<td>PKG</td>
<td>1683.55</td>
<td>5050.65</td>
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<td>1x10 PFS (FMPCO). Invoice #9319961983.</td>
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<td>Excise Tax</td>
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<td>3.00</td>
<td>EA</td>
<td>7.50</td>
<td>22.50</td>
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**Schedule Total**

5050.65

**Total PO Amount**

5073.15

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000001532 Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services - Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Prevnar 13 0.5ml INJ 1x10 PFS (1/Seminary, 2/Mighty Care). Invoice 9319942452.</td>
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**Schedule Total**  
5050.65

**Total PO Amount**  
5073.15
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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<td>Lexiscan inj syringe, .4mg/5ML. Invoice #45524703.</td>
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**Total PO Amount**

9394.85

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**Authorized Signature**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

---
### Purchase Order

**Purchase Order Date Revision**

**HS763-0000141514 12-21-2017**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000001247

Merck&Co Inc.

PO Box 5254

Carol Stream IL 60197-5254

United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>FY18 order for Varivax 0.5ML 10x1 dose vial. Invoice #7010666010. (4Peds, 1 Sem.)</td>
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<td>3 - 1</td>
<td>2% discount for payment before 12/7/2017. (does not include excise tax in discount).</td>
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**Schedule Total**

5720.15

37.50

0.00

**Total PO Amount**

5757.65
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000128 Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States | **Ship To:** | **Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Authorized Signature** |

**Document Details**

- **Purchase Order Date:** 12-21-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**

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<td>Reimbursement for IAOM purchase for Dr. Charles Nichols</td>
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**Schedule Total**  
984.72

**Total PO Amount**  
984.72

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Untit Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
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**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
41.67

**Schedule Total**  
5.10

**Total PO Amount**  
46.77

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Authorized Signature
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<td>Stapler, skin precise #166492.</td>
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<td>Laceration tray #286273.</td>
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This is a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchased Order

**Supplier:** Merck & Co. Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | FY18 order for Varivax 0.5ML 10x1 dose vial. Invoice #7010680566 9/12/17. (3 FMGCC, 2 Stu.H) | 5.00 | EA | 1144.03 | 5720.15 | 12/21/2017

Schedule Total | 5720.15

2 | Excise Tax | 5.00 | EA | 7.50 | 37.50 | 12/21/2017

Schedule Total | 37.50

3 | 2% discount for payment before 12/7/2017. (does not include excise tax in discount) | 1.00 | EA | -114.40 | 0.00 | CLOSED

Schedule Total | 0.00

**Total PO Amount:** 5757.65
**Purchase Order**

**Supplier:** 0000001310  Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Lunch for Neuromuscular PT I Practical Exam instructors</td>
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**Schedule Total**  
26.00

**Total PO Amount**  
26.00

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Authorized Signature
**Purchase Order**

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<td>Cult surveillance for SEPT. Invoice #9172860341.</td>
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**Schedule Total** 27.78

**Total PO Amount** 27.78

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**Supplier:** 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** sissy.cross@unthsc.edu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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** CHANGE ORDER - REPRINT **  
Dispatch Via Print

**Purchase Order**  
HS763-0000141530  
Date: 12-21-2017  
Revision: 1 - 2024-02-26

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001693
White, Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institutional Advancement

**Bill To:**
UNIT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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| Schedule Total | 1332.00 |
| Schedule Total | 58.95   |
| Schedule Total | 127.65  |

| Total PO Amount | 1518.60 |
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# Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

## Auftragsersteller: 0000000316
**Name:** Bugnariu, Nicoleta  
**Adresse:** 4404 Young Dr, Carrollton TX 75010-1144, United States

## Lieferant: 0000000316
**Name:** Bugnariu, Nicoleta  
**Adresse:** 4404 Young Dr, Carrollton TX 75010-1144, United States

## Auftragstext:
Dies ist keine gültige Auftragsordnung. 
Dieses Dokument wird nur für Berichtszwecke reproduziert.

## Lieferadresse:
**Adressvermerk:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

## Abrechnungsadresse:
**Adresse:** UNT System Business Service Center
**Telefonnummer:** 940/369-5500  
**Email:** invoices@untsystem.edu

## Artikel:

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## Rechnungsübersicht:

- **Schedule Total:** 62.00
- **Total PO Amount:** 62.00

## Hinweise:
- **Verwaltungsstelle:** Office of the Dean-SHP
- **Unternehmen:** UNT System Business Service Center
- **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Mitarbeiter**

**Unterzeichen**

**Unterzeichen**
**Purchase Order**

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Total PO Amount 460.00

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Attention: Office of the President

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000012968
Opportunities Counseling Center
601 University Dr Ste 105
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
700.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy. cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Payment Terms**  
30 days  
**Dest, prepay & add**  
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<td>940/369-5500</td>
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**Supplier:**  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** sissy. cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 127.65

Total PO Amount: 1033.32

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Unternehmen System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>9237 Arlene Dr</td>
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**Attention:** Internal Medicine

**Bill To:**
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Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Dallas TX 75390-9049</td>
<td>Denton TX 76205</td>
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- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000004374

**Line-Sch**

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**Schedule Total:**

| 1520.60 |

**Total PO Amount:**

| 1520.60 |
**Purchase Order**

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**Schedule Total** 967.20

**Total PO Amount** 967.20

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**Attention:** Compliance  
**Bill To:** UNT System Business Service Center  
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United States

---

**Supplier:** 0000049111  
ProviderTrust Inc  
2300 Charlotte Ave #104  
Nashville TN 37203  
United States

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---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Engerix-B #629870
2.00 CTN 454.21 908.42 01/05/2018
Schedule Total 908.42

2 - 1 Adacel TDAP Adult
#678545
3.00 BOX 199.61 598.83 01/05/2018
Schedule Total 598.83

Total PO Amount 1507.25

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000002430
McKesson Medical Surgical
Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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4200
Denton TX 76205
United States

Tax Exempt ID:
Mfg ID
Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 Specula 2.75mm #487036
2.00 BAG 26.15 52.30 01/05/2018

Schedule Total 52.30

2 - 1 Disinfectant wipes #281776
3.00 CTN 6.97 20.91 01/05/2018

Schedule Total 20.91

3 - 1 Nebulizer #275429
1.00 CS 94.01 94.01 01/05/2018

Schedule Total 94.01

4 - 1 Emesis basin #148660
20.00 EA 0.10 2.00 01/05/2018

Schedule Total 2.00

5 - 1 Alcohol handwash #207082
1.00 CS 183.32 183.32 01/05/2018

Schedule Total 183.32

6 - 1 Hypo needle #446872
4.00 BOX 20.12 80.48 01/05/2018

Schedule Total 80.48

Authorized Signature
**Purchase Order**

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Denton TX 76205
United States

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**Total PO Amount:** 1319.37

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
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United States

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**Total PO Amount**  
1691.05

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### Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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United States

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5073.15

**Total PO Amount**  
5073.15
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013635  
Titan Hope Technologies Inc  
dba Titan Tech Inc  
PO Box 822184  
North Richland Hills TX 76182  
United States

**Ship To:**  
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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 2013.95
## Purchase Order

**DENTON TX 76205**  
United States

| Supplier: 0000009946 | Gardea, Jessica  
|----------------------|------------------  
| 3027 Thomas Ave Apt 1601 | Dallas TX 75204-2816  
| United States | 

| Attention: Pharmacotherapy | UNT System Business Service Center  
|---------------------------|----------------------------------  
| Bill To: | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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**Schedule Total**  
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**Total PO Amount**  
75.82

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**Purchase Order**

**Supplier:** 0000003039
Ives, Jonathan
5400 Volder Dr
Fort Worth TX 76114-4524
United States

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**Attention:** Physician Assistant Studies

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Denton TX 76205
United States

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**Total PO Amount**
375.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000002112  
Kambhampaty, Subhada Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
29.16

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000086  
Fort Worth Eye Center  
5000 Collinwood  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000004161  
Landson, Jessica Tillie  
934 Bassett Pl  
Dallas TX 75208  
United States

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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
225.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011136
Ingram,Nazneen
6320 Canyon Lake Dr
Dallas TX 75249
United States

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Attention: Physician Assistant Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
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Schedule Total 262.50

Total PO Amount 262.50
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**Schedule Total**

|          | 262.50 |

**Total PO Amount**

|          | 262.50 |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**:

Diver, Jeremy Thomas  
736 Kilbridge Ln  
Coppell TX 75019  
United States

**Ship To**:

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**Attention**:

Physician Assistant Studies

**Bill To**:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Schedule Total | 216.00 |

**Total PO Amount**

| Total PO Amount | 216.00 |

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000115 Vishwanatha,Jamboor 6832 Trinity Landing Dr S Fort Worth TX 76132-3753 United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000574  
Fran Griffin & Associates  
LLC  
318 Sea Spray Ln  
Neptune NJ 07753  
United States

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**Attention:** Office of the President  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
684.83

**Total PO Amount**  
684.83
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

**Ship To:** 
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 50.00 |
| Total PO Amount | 50.00 |

Authorized Signature
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**Supplier:** 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3479.40
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:**
0000006150
Markham, Laine Marie
3727 W 4th St
Fort Worth TX 76107-2008
United States

**Ship To:**
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**Attention:**
Internal Medicine

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Line: Sch
- Item/Description
- Tax Exempt ID:
- Mfg ID
- Quantity
- UOM
- Replenishment Option: Standard
- PO Price
- Extended Amt
- Due Date

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**Schedule Total**
281.57

**Total PO Amount**
281.57

Authorized Signature
**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Safety Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Hazardous Chemical Waste Removal Project | | 1.00 | SVC | 68553.21 | 68553.21 | 01/08/2018

**Schedule Total**  
68553.21

**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000002493
Cannell, Michael Bradley
1409 S Henderson St
Fort Worth TX 76104-4446
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States

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**Attention:** Ctr f/Diversity & Intrn1 Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
2265.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

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Schedule Total

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Schedule Total: 325.00

Total PO Amount: 325.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

| Supplier: 0000003631 Thorpe, Roland J | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrnl Progs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
<td><strong>Ship Via</strong> GROUND</td>
<td></td>
</tr>
<tr>
<td><strong>Buyer</strong> Laduke, Rebecca A</td>
<td><strong>Phone/Email</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
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### Coverage

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<td>travel reimbursement_STAR Fellowship_Dec2017</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 84.69

**Total PO Amount** 84.69
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013600 National Council State Authorization Reciprocity Agreements 3005 Center Green Dr Ste 130 Boulder CO 80301-2204 United States

**Ship To:**

**Attention:** Academic Affairs-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>NC SARA Yearly Membership Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>01/08/2018</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
## Purchase Order

**Supplier:** 0000004557
Aragon, Shannon Joy
1692 Laramie Ln
Burleson TX 76028-1786
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.97</td>
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**Schedule Total** 34.97

**Total PO Amount** 34.97
**Purchase Order**

**Authorized Signature**

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<td>Albuterol #760568</td>
<td>4.00</td>
<td>CTN</td>
<td>9.25</td>
<td>37.00</td>
<td>37.00</td>
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<td>2</td>
<td>Depo-medrol #226421</td>
<td>16.00</td>
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**Total PO Amount** 162.78

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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND
**Currency**

**Buyer** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**SUPPLIER**

**PO Box 933027**
**Atlanta GA 31193-3027**
**United States**
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier**: 0000000274
**Shoukry, Emad**
**3713 Wedgway Dr**
**Fort Worth TX 76133-2007**
**United States**

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Institute for Healthy Aging

**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Reimbursement to Dr. Shoukry for AGS poster submissions

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<td>Standard</td>
<td>70.00</td>
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### Schedule Total
- **70.00**

### Total PO Amount
- **70.00**

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**Authorized Signature**
# Purchase Order

**Supplied by:** 000006331 Gorrepati, Navakanth
817 Lake Carillon Ln
Southlake TX 76092-1328
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | ---
1 | Gorrepati Reimbursement for ACP Materials |  | 350.00 | 350.00 | 01/09/2018

**Schedule Total** 350.00

**Total PO Amount** 350.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for lunch with prospective faculty: Rustin Reeves, William Merbs, Winnie Merbs, Cara Fisher</td>
<td></td>
<td>1.00</td>
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<td>36.60</td>
<td>36.60</td>
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**Schedule Total**

36.60

**Total PO Amount**

36.60

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA
02464
United States

**Ship To:**
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**Attention:** Center for Learning

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**
15.00

**Total PO Amount**
15.00

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Authorized Signature
**Purchase Order**

**DUPLEX**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000000690 Amer Assoc Colleges Osteopathic Medicine 7700 Old Georgetown Rd Ste 250 Bethesda MD 20814 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
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<td>1</td>
<td>2017-2018 Visiting Student Application Service (VSAS) Dues for December 1, 2017 - November 30, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
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Schedule Total: 3100.00

Total PO Amount: 3100.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000003097 Gardens Restaurant and Catering</th>
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<td>3220 Rock Springs Rd</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Governmental Affairs

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

## Buyer

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Payment for annual Tarrant County Delegation Staff Appreciation Luncheon on December 15, 2017.</td>
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<td>427.02</td>
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**Schedule Total**

427.02

**Total PO Amount**

427.02
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**  
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  - **Ship Via**  
    - GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/Email**  
    - 940/369-5500  
    - Jill.Roys@untsystem.edu

### Supplier:

- **H000031009**  
  - Wendel, Gregory E  
  - 5216 Bryant Irvin Rd #1177  
  - Fort Worth TX 76132  
  - United States

### Ship To:

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### Attention:

- **Pharmacotherapy**

### Bill To:

- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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**Supplier:**

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<tr>
<td>1</td>
<td>Guest speaker services</td>
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<td>2.00</td>
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<td>150.00</td>
<td>300.00</td>
<td>01/09/2018</td>
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**Schedule Total**  

- 300.00

**Total PO Amount**

- 300.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013542 | Texas Society Medical Services  
| Specialists  
| PO Box 721855  
| Houston TX 77272  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Business Services-Gen |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

#### Tax Exempt?

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<td>Renew Texas Society Medical Services Specialist membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013470  
National Assn Medical Staff Services  
2025 M St NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NAMSS Membership Renewal</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
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<tr>
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<td>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td>1.00</td>
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<td>35.40</td>
<td>35.40</td>
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**Schedule Total** 35.40

**Total PO Amount** 35.40
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Supplier: 0000013470 National Assn Medical Staff Services 2025 M St NW Ste 800 Washington DC 20036 United States</th>
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<th>Attention: Central Business Services-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1 Renew membership for National Association Medical Staff Services</td>
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Schedule Total 175.00

Total PO Amount 175.00
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Suppliers:**
0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Padfolio - 5&quot; x 8&quot; with embossed UNTHSC IPS Logo</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>4.75</td>
<td>950.00</td>
<td></td>
<td>01/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>950.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Shipping                             |                       | 1.00    | EA  | 177.46                        | 177.46   |              | 01/19/2018 |
|          |                                      |                       |          |     |                               |          |              |           |
| Schedule Total |                                         |                       |         |    |                               |          | 177.46      |           |

**Total PO Amount**: 1127.46
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>AACR meeting submission registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
65.00

**Total PO Amount**  
65.00

---

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---

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011891
Thompson, Erika Lynne
201 W Lancaster Ave Unit 303
Fort Worth TX 76102-6667
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>relocation expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1269.67</td>
<td>1269.67</td>
<td>01/10/2018</td>
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</tbody>
</table>

**Schedule Total**

1269.67

**Total PO Amount**

1269.67
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000002743 | Anderson, Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States |
|-----------|------------|---------------------------|
| SHIP TO   |            | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| ATTENTION | Grants & Contracts Mgmt |
| BILL TO   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Andrea Anderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.76</td>
<td>45.76</td>
<td>01/10/2018</td>
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</tbody>
</table>

**Schedule Total**  
45.76

**Total PO Amount**  
45.76

---

Authorized Signature
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
<td>01/10/2018</td>
</tr>
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</table>

**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Center for Innov Lming  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QM Course Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

<table>
<thead>
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<th>Replenishment PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Keystone Symposia abstract submission fee</td>
<td>000001822</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/15/2018</td>
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<tr>
<td>2</td>
<td>American Association of Immunologists abstract submission fee</td>
<td>000001822</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>01/15/2018</td>
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</tbody>
</table>

**Total PO Amount**  
130.00

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006967  
Amen, Brook  
1613 Loblolly Ct  
Flower Mound TX 75028-3533  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for decorations for Reference Area for new construction</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.01</td>
<td>106.01</td>
<td>01/11/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>106.01</td>
</tr>
</tbody>
</table>

| 2 - 1    | Reimbursement for food for new employee Ramona Holmes meeting with staff |        | 1.00     | EA  | 49.95    | 49.95        | 01/11/2018 |
|          |                  |        |          |     | Schedule Total |          | 49.95 |

Total PO Amount  
155.96

Authorized Signature
UNI Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for decorations for Reference Area of Library due to reconstruction of offices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.31</td>
<td>122.31</td>
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Schedule Total 122.31

Total PO Amount 122.31

Authorized Signature
**Purchase Order**

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-0000141720</td>
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<td>Revision</td>
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### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley</td>
</tr>
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</table>

### Supplier

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001171 He,Johnny Jianglin</td>
<td>413 Borders Ct Southlake TX 76092-9425 United States</td>
</tr>
</tbody>
</table>

### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

| Attention: Cell Biology & Immunology |

### Bill To

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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### Tax Exempt?

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Replenishment Option: Standard</td>
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### Line-Sch

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643.30</td>
<td>643.30</td>
<td>01/16/2018</td>
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**Schedule Total**  
643.30

**Total PO Amount**  
643.30
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Knebl ADGAP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>01/12/2018</td>
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</table>

**Schedule Total**

420.00

**Total PO Amount**

420.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### DUPLICATE Dispatch Via Print

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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000000897

Wang,Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

### Ship To:

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### Attention: Institute for Healthy Aging

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.12</td>
<td>327.12</td>
<td>01/19/2018</td>
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**Schedule Total**  
327.12

**Total PO Amount**  
327.12
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Car service for AME speaker, Dr. Sheila Chauvin from DFW to Residence Inn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.50</td>
<td>103.50</td>
<td>01/12/2018</td>
</tr>
<tr>
<td>2</td>
<td>Car service for Dr. Sheila Chauvin who gave a workshop to AME</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.00</td>
<td>207.00</td>
<td>01/12/2018</td>
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Schedule Total: 103.50

Schedule Total: 207.00

Total PO Amount: 310.50
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Check #1 I-129</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>01/26/2018</td>
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</table>

**Schedule Total**  460.00

**Total PO Amount**  460.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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</thead>
</table>
| US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States | | Linda LaRose | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000022688  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th><strong>Qty</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Check #3 Premium Processing fee for Maiko Takahashi H-1B visa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>01/26/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

---

Authorized Signature

---
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anlieferung:**  
**Bestellnummer:** HS763-0000141732  
**Datum:** 01-16-2018

**Zahlungsbedingungen:**  
**Lieferform:** Destination, prepaid and add GROUND

**Käufer:**  
**Name:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:**  
**ID:** 0000022688  
**Adresse:** US Department of Homeland Security, USCIS - CA Service Center, 2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677, United States

**This document is reproduced for reporting purposes only.**

<table>
<thead>
<tr>
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<th>Line-</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Check #2 Fraud Prevention and Detection Fee for H-1B visa for Maiko Takahashi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/26/2018</td>
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</table>

**Schedule Total:** 500.00

**Total PO Amount:** 500.00

**Unterzeichnung:**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Enroflox Injection 22.7mg, 50ml</td>
<td>1415-0066-70</td>
<td>1.00</td>
<td>EA</td>
<td>62.76</td>
<td>62.76</td>
<td>01/16/2018</td>
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**Schedule Total**  
62.76

**Total PO Amount**  
62.76

**Supplier:** 0000000412  
Daniels, Eugene  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States

**Ship To:**  
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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

**Ship To:**  

**Attention:**  
Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

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# Purchase Order

**Authorization Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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**Supplier:** 0000000156  
Desai, Reshma  
3904 Amberwood Dr  
Addison TX 75001  
United States  

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00
**Purchase Order**

| Supplier: 0000002493 Cannell, Michael Bradley |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: SPH-Dean's Office |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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### Purchase Order Details

**Supplier:** 0000006469  
Brontoli, Katherine  
2509 Westbank Trl  
Garland TX 75042-4036  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006470  
Trinkman, Heidi  
5137 Leeray Rd  
Fort Worth TX 76244-9234  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000006470  
Trinkman, Heidi  
5137 Leeray Rd  
Fort Worth TX 76244-9234  
United States

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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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3625.00

3625.00

3625.00

3625.00

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3625.00

3625.00

3625.00

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3625.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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Dean-Pharmacy

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21460.00

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Authorized Signature
**Supplier:** 0000003723  
**Lion Eye Institute**  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item Details

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000092  
Schranz, Damon  
3625 Wilkie Way  
Fort Worth TX 76133-3037  
United States

---

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for 3M Littmann stethoscopes</td>
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**Total PO Amount**  
226.95
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006930
Nati, Carol Ann
Apt 2518
2600 W 7th Street
Fort Worth TX 76107-9309
United States

**Ship To:**
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**Attention:** Mental Sciences Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel insurance for CME travel</td>
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<td>Standard</td>
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**Schedule Total**
44.10

**Total PO Amount**
44.10

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A 940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000003942  
Mollenhauer, Whitney Fayone  
14348 Centreport Landing Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Orthopaedics

### Tax Exempt?

Standard

### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>reimbursement for Whitney Mollenhauer for UNT Health event</td>
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### Schedule Total

133.81

### Total PO Amount

133.81

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| **Supplier:**  
Farmer, David Wayne  
1112 Manor Way  
Keller TX 76262-9318  
United States | **Attention:** Vice Provost |

| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:**  
Mfg ID |
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<td>Reimbursement to David Farmer for Department food purchase</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 438.88

Total PO Amount 438.88

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deposit for 2018 Graduation</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000363  
Liu, Hao  
5548 Thornberry Dr  
Fort Worth TX 76137-4975  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
215.71

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Authorized Signature
## Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
74.78

**Total PO Amount**  
74.78

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>1 - 1</td>
<td>Business lunch reimbursement for Harlan Jones_ 1 9 2018</td>
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**Schedule Total**

260.83

**Total PO Amount**

260.83
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000068468
- Sam's Coffee Service
- PO Box 471563
- Fort Worth TX 76147-1400
- United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Buyer Phone/ Email:**
- Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>Coffee and Coffee Supplies for pediatric department</td>
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**Schedule Total**
- 106.40

**Total PO Amount**
- 106.40

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000006374 Dobbs, Lauren Grace
171 Bearclaw Cir
Aledo TX 76008-1245
United States

**Ship To:**
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**Attention:** Obstetrics & Gynecology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 507.61

**Total PO Amount** 507.61

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Authorized Signature
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Supplier: 0000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

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Attention: Office of the President
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 396.63

**Total PO Amount**: 396.63
## Purchase Order

**Supplier:** 0000006165
Franks, Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

**Ship To:**

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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to:
iinvoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Reimburse for American Board of Professional Psychology Board Certification renewal for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
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**Schedule Total**  
185.00

**Total PO Amount**  
185.00

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**Authorized Signature**

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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Attention: Library  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
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<td>414.32</td>
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Schedule Total  
414.32

Total PO Amount  
414.32

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Franks for renewal of Texas Psychologist license #25105 effective 11/1/17 to 11/1/18</td>
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<td>EA</td>
<td>212.00</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest. prepay & add

**Freight Terms**

- Ship Via GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

**Supplier:** 0000014051  
**Unternehmen:** UNT Health Science Center  
**Adresse:** Cashier’s Office  
**City:** 3500 Camp Bowie Blvd  
**State:** Fort Worth TX 76107  
**Land:** United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton TX 76205  
**Land:** United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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1. Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card

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**Total PO Amount**

- 1750.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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Denton TX 76205
United States

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<td>Reimbursement for working luncheon to discuss ongoing projects</td>
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**Schedule Total**
49.00

**Total PO Amount**
49.00

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Currency**

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**Tax Exempt?**

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**Authorized Signature**
**Supplier:** 0000000236  Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
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<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006165
Franks, Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse for dues to American Psychological Association effective 1/1/18 to 12/31/18</td>
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<td>464.00</td>
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**Schedule Total**  464.00

**Total PO Amount**  464.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
| --- | --- |

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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United States

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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<td>1 - 1 food for departmental meetings, incentives</td>
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**Schedule Total**  
188.10

**Total PO Amount**  
188.10
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
Attention: Family Medicine-Gen

---

**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
25.15

**Total PO Amount**  
25.15

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>Reimbursement for AHA Membership dues 2018</td>
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**Authorized Signature**

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<td>1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
### Purchase Order

**Supplier:** 0000012266  
Hayes, Amanda Marie  
2912 Buckskin Run Apt 602  
Fort Worth TX 76116-9604  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Amanda Hayes for supplies bought for a UNT Health Administration event</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
74.58

**Total PO Amount**  
74.58

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013823  
**Name:** Damstra, Jaring  
**Address:** 4107 Trails End Dr Apt 1616  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76116-0773  
**Country:** United States

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000013824
Wang, Allen
3702 Reid River Dr Apt 1017
Fort Worth TX 76116
United States

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Denton TX 76205
United States

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009407  
KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280—Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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<td>1</td>
<td>Hotel and Gas Expenses for Dr. Dana Litt to Move to Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.22</td>
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Schedule Total

246.22

Total PO Amount

246.22
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<th>Due Date</th>
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<td>1</td>
<td>Reimburse for ABIM Maintenance of Certification fee</td>
<td>1.00</td>
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<td>124.00</td>
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<td>Reimburse for ACP membership dues</td>
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<td>312.08</td>
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<td>effective 1/1/18 to 12/31/18</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Award to TCOM student Salvador Mendez for winning the Medical Education Surgery Award</td>
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Schedule Total 500.00

Total PO Amount 500.00
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<td>SAS SD Rat; Strain</td>
<td>Code: 400; Male; 201-225 grams</td>
<td>12.00</td>
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<td>41.65</td>
<td>499.80</td>
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<td>Crates</td>
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<td>3 - 1</td>
<td>Shipping</td>
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Schedule Total 499.80

Schedule Total 39.30

Schedule Total 85.10

Total PO Amount 624.20
### Purchase Order

**Supplier:** 0000006967
Amen, Brook
1613 Loblolly Ct
Flower Mound TX 75028-3533
United States

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<td>2 fra,es for Reference Area for pictures</td>
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<td>32.45</td>
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**Schedule Total**
32.45

**Total PO Amount**
32.45
## Purchase Order

### Supplier: 0000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

### Bill To:
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United States

### Attention:
Physical Therapy

### Tax Exempt?
Yes

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>1.00 EA</td>
<td>10.95</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>1.00 EA</td>
<td>3.14</td>
<td>3.14</td>
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<td>3 – 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>1.00 EA</td>
<td>4.50</td>
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<td>01/22/2018</td>
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<td>4 – 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>1.00 EA</td>
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<td>5 – 1</td>
<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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<td>1.00 EA</td>
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### Schedule Total

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| 10.95      | 3.14       | 4.50       | 4.58       | 80.00      |

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<th>Attention</th>
<th>Physical Therapy</th>
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| Total PO Amount | 103.17 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
</tbody>
</table>
| Barraza, Ashley | 940/369-5500 | Azure.
Barraza@untsystem.edu |

**Supplier:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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United States

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**Schedule Total**
105.89

**Total PO Amount**
105.89

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:

0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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Denton TX 76205  
United States

### Supplier:

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<td>Transportation to and from DFW</td>
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### Schedule Total

207.00

### Total PO Amount

207.00

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**Purchase Order**

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United States

### Supplier: 0000005230  
Alboum&Associates  
1322 N Danville St  
Arlington VA 22201  
United States

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### Bill To:  
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Denton TX 76205  
United States

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<td>#I-04865</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006598  
Martinez, Tony G  
1810 Denver Ave  
Fort Worth TX 76164-8603  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Tony Martinez for skin making supplies</td>
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<td>14.86</td>
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**Schedule Total**  
**Total PO Amount**  

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**Purchase Order**

**Supplier:** 0000013860  
Kang, Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States

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United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
United States

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United States

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<td>Publication, editing and processing fee</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
**Supplier:** 0000002676
Mahato, Biraj
5720 Forest Park Rd Apt 4302
Dallas TX 75235-6426
United States

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**Attention:** N Tx Eye Research Institute

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United States

<table>
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<td>1 - 1</td>
<td>Reimb for Dr. Chavala lab luncheon</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>70.36</td>
<td>70.36</td>
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Schedule Total 70.36

Total PO Amount 70.36
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002571
Chavala,Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

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**Attention:** N Tx Eye Research Institute

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<td>Reimbursement for purchase of neutral density filters for lab</td>
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**Schedule Total** 28.00

**Total PO Amount** 28.00

Authorized Signature
## Purchase Order Details

**Supplier:** 0000000883 Rosales, Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United States

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**Attention:** Center for Anatomical Sciences

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United States

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<tr>
<td>1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
<td>1.00</td>
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<td>23.95</td>
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<td>01/30/2018</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010985
Rayana, Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
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<td>01/31/2018</td>
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**Schedule Total** 8.58

**Total PO Amount** 8.58

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention:  
Pharmaceutical Sciences

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
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<td>01/24/2018</td>
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Schedule Total 8500.00

Total PO Amount 8500.00

Authorized Signature
### Purchase Order Details

- **Supplier:** 0000002586
  - TIOPA Inc
  - 5608 Malvey Ave Ste 200
  - Fort Worth TX 76107
  - United States

- **Ship To:**
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- **Attention:** Family Medicine
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description:**
  - Allied Health Credential Fee for Kimberly Rene Posey, NP-AG for credentialing cycle 2018-2021

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<td>Allied Health Credential Fee for Kimberly Rene Posey, NP-AG for credentialing cycle 2018-2021</td>
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<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**

- **350.00**

**Total PO Amount**

- **350.00**

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- Quiben, Myla Claire U
- 4144 Selkirk Dr W
- Fort Worth TX 76109-5442

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for Dr. Myles Quiben APTA Re-Certification Fee | 1 | 1.00 | EA | 650.00 | 650.00 | 01/25/2018

---

**Schedule Total**
- 650.00

**Total PO Amount**
- 650.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anordnung:** DUPLICATE  
**Anordnung:** Dispatch Via Print

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Käufer:** Barraza, Ashley  
**Adresse:** 940/369-5500 Ashley, Barraza@untsystem.edu

**Lieferant:** 0000001682  
**Adresse:** Singh, Meharvan, 20 Legend Rd, Benbrook TX 76132-1038, United States

**Auftraggeber:** Institute for Healthy Aging

**Adressen:**  
**Konto:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Fälligkeit:** 01/31/2018

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<tr>
<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
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<td>01/31/2018</td>
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**Schedule Total**  
**Total PO Amount**

413.69

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000007300  
TX Health Presbyterian Hospital  
PO Box 731467  
Dallas TX 75373-1467  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
**Purchase Order**

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<td>Texas Health Harris Methodist Hospital Ft Worth APPE Fall 2017</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

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<td>Texas Health Presbyterian Hospital Dallas APPE Fall 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010595
TX Health Presbyterian Hosp-Flower Mound
4400 Long Prairie Rd
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

### Buyer:
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

### Ship To:
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### Attention:
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### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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| Total PO Amount: 600.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

## Tax Exempt?  
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**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | DFW Wellness Pharmacy APPE Fall 2017 | | | 4.00 | EA | 600.00 | 2400.00 | 01/26/2018 |

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier</td>
<td>0000004488, Baylor All Saints Medical Center, PO Box 848108, Dallas TX 75284-8108, United States</td>
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**Supplier:** Baylor All Saints Medical Center  
**Address:** PO Box 848108, Dallas TX 75284-8108, United States  
**Contact Person:** Jill Roys  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu  
**Tax Exempt?** Yes  
**Tax Exempt ID:**  

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**Schedule Total:** 1200.00  
**Total PO Amount:** 1200.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013164
Nguyen, Lauren T
1108 Damsel Caroline Dr
Lewisville TX 75056
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1  1  Prescription Health Resources APPE Fall 2017  1.00  EA  600.00  600.00  01/26/2018

**Schedule Total**  600.00

**Total PO Amount**  600.00

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

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**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States  

**Ship To:**  
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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States
Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

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**Purchase Order**

**Supplier:** 000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 75265-5999  
United States

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United States

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**Schedule Total:** 5400.00  
**Total PO Amount:** 5400.00
**Purchase Order**

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000003274 Red River Medical Institute  
**Address:** 4210 Eagle Dr, Mansfield TX 76063, United States

**Shipment Details:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

- **Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Authorized Signature**

### Item Details

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<td>ACLS Training for SCP 2019 PY3 Students</td>
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**Schedule Total**  
7772.52

**Total PO Amount**  
7772.52
## Purchase Order

**Supplier:** 0000013599  
Texas Rehabilitation Hospital Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
United States

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United States

### Line-Sch  
**Item/Description**  
Texas Rehabilitation Hospital of Fort Worth APPE Fall 2017

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<td>3.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Denton TX 76205
United States

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<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE Fall 2017</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
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**Supplier:** 0000010502 Nguyen, Lam P
3508 Rim Fire Dr
Garland TX 75044
United States

**Ship To:**

0000010502 Nguyen, Lam P
3508 Rim Fire Dr
Garland TX 75044
United States

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Baylor Institute for Rehabilitation Hospital APPE Fall 2017 | 0000010502 Nguyen, Lam P | | 1.00 | EA | 600.00 | 600.00 | 01/26/2018 |

**Schedule Total** | 600.00 |

**Total PO Amount** | 600.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010665 Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States |
|---|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Academic Affairs |
| **Bill To:** | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients for half of the Spring 2018 semester</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
- **Purchase Order:** HS763-0000141952  
  - **Date:** 01-29-2018  
- **Payment Terms:** 30 days  
  - **Freight Terms:** Dest. prepay & add  
  - **Ship Via:** GROUND

**Supplier:** 0000003942  
Mollenhauer, Whitney Fayone  
14348 Centreport Landing Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Orthopaedics

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
- Yes

**Tax Exempt ID:**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | reimbursement for POP activity supplies purchased by Whitney Mollenhauer |  | 1.00 | EA | 75.40 | 75.40 | 01/26/2018

**Schedule Total** | 75.40

**Total PO Amount** | 75.40

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000012266  
Hayes, Amanda Marie  
2912 Buckskin Run Apt 602  
Fort Worth TX 76116-9604  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for POP activities purchased by Amanda Hayes</td>
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**Schedule Total**  
64.32

**Total PO Amount**  
64.32

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**UNTHSC**

**Supplier:** 0000013822  
Kwon, Hyanggi Irene  
7538 Ridgedale Rd  
Grand Prairie TX 75054-6535  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@unteersystem.edu

---

**Purchase Order**

**Purchase Order Date Revision**

**HS763-0000141955 01-26-2018**

**Payment Terms**

30 days  
**Freight Terms**

Dest, prepay & add  
**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500  
Jill.Roys@unteersystem.edu

---

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 flight to ASHP Midyear residency showcase Orlando FL | | 1.00 | EA | 357.40 | 357.40 | 01/26/2018

**Schedule Total** | 357.40

2 | 1 uber (taxi) expense | | 1.00 | EA | 30.01 | 30.01 | 01/26/2018

**Schedule Total** | 30.01

3 | 1 hotel for 4 nights stay for ASHP Clinical mtg and Expo Orlando FL | | 1.00 | EA | 540.32 | 540.32 | 01/26/2018

**Schedule Total** | 540.32

4 | 1 registration for ASHP Midyear clinical meeting and Expo 12/2/17-12/7/17 | | 1.00 | EA | 390.00 | 390.00 | 01/26/2018

**Schedule Total** | 390.00

5 | 1 meal reimbursement from receipts attached during stay from 12/3-12/7/17 | | 1.00 | EA | 168.47 | 168.47 | 01/26/2018

**Schedule Total** | 168.47

---

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United States

**Supplier:** 0000013822  
Kwon, Hyanggi Irene  
7538 Ridgedale Rd  
Grand Prairie TX 75054-6535  
United States

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**Attention:** Pharmacotherapy

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### Purchase Order

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**Total PO Amount** 1486.20

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

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**Attention:** Behavioral & Community Health

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Denton TX 76205  
United States

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<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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**Schedule Total**  
19.64

**Total PO Amount**  
19.64

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**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000002825  
Publishing Concepts Inc  
14109 Taylor Loop Rd  
Little Rock AR 72223  
United States

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**Attention:** Institutional Advancement

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United States

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**Schedule Total**  
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**Total PO Amount**  
3360.00
### Purchase Order

**Supplier:** 000007880  
Fort Worth Cultural District  
Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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**Attention:** Institutional Advancement

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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<td>PA students BLS / ACLS CLASS PO 109106</td>
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**Schedule Total** 11821.50

**Total PO Amount** 11821.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Please provide.

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<td>1 - 1</td>
<td>STFM 2018 membership renewal payment for reimbursement</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013924 Osteopathic Cranial Academy</td>
<td>Barraza, Ashley</td>
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<tr>
<td>Address: 3535 E 96th St Ste 101 Indianapolis IN 46256 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Attention: Family Medicine</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013924 Osteopathic Cranial Academy  
3535 E 96th St Ste 101  
Indianapolis IN 46256  
United States

**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Membership to The Osteopathic Cranial Academy for William Thomas Crow, DO - Effective: April 1, 2018 - March 31, 2019</td>
<td></td>
<td>1.00</td>
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<td>235.00</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013961  
**Supplier Name:** AuldridgeGriffin PC  
**Address:** 6300 Ridglea Place Ste 810  
**City, State:** Fort Worth TX 76116  
**Country:** United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City, State:** 1112 Dallas Dr., Ste. 4200  
**Zip Code:** Denton TX 76205  
**Country:** United States

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<td>Compilation for year ending August 31, 2017 for SCAMeL</td>
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**Total PO Amount** 3500.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000009096 Migala, Witold Marian |
| Ship To: 3125 Sondra Drive Apt 206F Fort Worth TX 76107-7711 United States |

**Attention:** SPH-Dean's Office
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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<td>1 - 1</td>
<td>lunch with faculty candidate</td>
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**Schedule Total**

77.00

**Total PO Amount**

77.00

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**Tax Exempt?**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002974  
Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States

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Denton TX 76205  
United States

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**Total PO Amount**: 168.97
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002410  
Aguilar, Dolores  
5418 Peninsula  
Garland TX 75043  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 2100.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with Seminar speaker Dr. Stephane Bourque and Lei Wang on 01/26/2018</td>
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**Schedule Total**

| Total PO Amount | 49.14 |

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**Supplier:** 0000001994 Farmer, George 2306 Eastgate Dr Carrollton TX 75006-2715 United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
### Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Compliance  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
762.30

| 2 - 1    | Legal services provided by Cantey Hanger LLP in re Melanie and Melissa Kobekla (TMB) on behalf of Dr. John Orr |            |                | 1.00     | EA  | 27754.29 | 27754.29     | 01/30/2018 |

**Schedule Total**  
27754.29

| 3 - 1    | Legal services provided by Cantey Hanger LLP in re Royce Womble (treating physician narrative) on behalf of Dr. John Orr |            |                | 1.00     | EA  | 284.35   | 284.35       | 01/30/2018 |

**Schedule Total**  
284.35

| 4 - 1    | Legal services provided by Cantey Hanger LLP in re Benny Carswell (written demand) on behalf of Dr. Brian Webb |            |                | 1.00     | EA  | 2275.97  | 2275.97      | 01/30/2018 |

**Schedule Total**  
2275.97

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Authorized Signature
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<td>Legal services</td>
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<td>provided by Cantey Hanger LLP in re Robyn Walton (TMB) on behalf of Dr. Albert Yurvati</td>
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<td>7</td>
<td>Legal services</td>
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**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Denton TX 76205
United States

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<td><strong>Hanger LLP in re Allen Hayes (TMB) on behalf of Dr. Suguna Neelakantan</strong></td>
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<td><strong>Hanger LLP in re Calista Watson (written demand) on behalf of Dr. Nursrath Habiba</strong></td>
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<td><strong>Hanger LLP in re Previn Coleman (treating physician deposition) on behalf of Arivand Nana</strong></td>
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**Schedule Total**

| | **521.62** | **1624.62** | **1508.60** | **71.25** |

| **Attention:** Compliance | **Bill To:** | UNT System Business Service Center | Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Denton TX 76205
United States

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**Tax Exempt ID:**

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**Schedule Total:** 18.05

**Schedule Total:** 308.75

**Schedule Total:** 250.80

**Total PO Amount:** 41102.96

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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## Purchase Order

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**Attention:** SPH-Dean’s Office  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Supplier: 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

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**Total PO Amount**

347.93

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005291  
California University of Technology  
Office of Tech Transfer&Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 2250.00

Total PO Amount: 2250.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000252  
Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

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**Attention:**  
Physician Assistant Studies

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
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Schedule Total 600.00

Schedule Total 600.00

Schedule Total 600.00

Schedule Total 150.00

Schedule Total 75.00

Schedule Total 7600.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Total PO Amount | 11792.50 |
Purchase Order

**Supplier:** 0000005653  
Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

Authorized Signature
**Supplier:** 0000001631  
Hinkle, Kollier Joseph  
2405 Park Place Ave  
Fort Worth TX 76110-6631  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Kip Hinkle for parking expenses incurred during his rotation site visit to Midland Memorial Hospital</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00
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<td>I-129 Filing Fee - Munoz</td>
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<td>460.00</td>
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Schedule Total 460.00

Total PO Amount 460.00
# Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000005690
Taylor's Rental Equipment Company
PO Box 470764
Fort Worth TX 76147-0764
United States

**Ship To:**
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**Attention:** Orthopaedics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch
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<td>1 - 1 payment for stand, drapes, poles for ribbon cutting ceremony on 1/19/18 for Health Pavilion</td>
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**Schedule Total** 127.50

**Total PO Amount** 127.50
## Purchase Order

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- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- 0000022688
- US Department of Homeland Security
- USCIS - CA Service Center
- 2400 Avila Rd, 2nd Fl, Rm 2312
- Laguna Niguel CA 92677
- United States

### Ship To:
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### Attention:
- Institute for Healthy Aging

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- 1225.00

### Total PO Amount
- 1225.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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**Supplier:** 000006904 Aramark Uniform Services Inc PO Box 731676 Dallas TX 75373-1676 United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

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<td>September linen services for the Sleep Lab</td>
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**Schedule Total** 413.40

| 2 - 1    | October linen service for the Sleep Lab |             |        | 1.00     | EA  | Standard              | 516.75   | 516.75       | 02/01/2018 |

**Schedule Total** 516.75

| 3 - 1    | November linen service for the Sleep Lab |             |        | 1.00     | EA  | Standard              | 527.20   | 527.20       | 02/01/2018 |

**Schedule Total** 527.20

**Total PO Amount** 1457.35

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000047725  
SP&A Executive Search  
6512 Painter Ave  
Whittier CA 90601-4518  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 9037.15

Total PO Amount: 9037.15

Authorized Signature
## Purchase Order

**Supplier:** 0000006904 Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014082  
Boren, Charles E  
4135 Bellefontaine St  
Houston TX 77025-1104  
United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1671.00

**Total PO Amount**  
1671.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000003677 Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States |  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Office of the Dean-Pharmacy |  
| Bill To | UNT System Business Service Center  
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Denton TX 76205  
United States |

#### Vendor Information

Supplier: 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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| 1 - 1    | The Center for Cancer & Blood Disorders  
IPPE TOC Fall 2017 (3 students) |  |  | 3.00 | EA | 150.00 | 450.00 | 02/01/2018 |

**Schedule Total**: 450.00

**Total PO Amount**: 450.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order Details

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010528  
TX Health Presbyterian  
Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

**Supplier:** 0000010528  
TX Health Presbyterian  
Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
Purchase Order

Authorized Signature

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Supplier: 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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Denton TX 76205
United States

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<td>Texas Health Harris Methodist Hospital SW FW IPPE TOC Fall 2017 (1 student)</td>
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<td>1.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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<td>Texas Health Harris Methodist Hospital Fort Worth IPPE TOC Fall 2017 (6 students)</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

**Replenishment Option:** Standard

| Schedule Total | 900.00 |

| Total PO Amount | 900.00 |

Authorized Signature
## Purchase Order

**Order Details**

- **Supplier:** a Wish with Wings
  - Address: 3751 West Fwy, Fort Worth TX 76107, United States

- **Buyer:** Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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**Total PO Amount**

2500.00

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<td>940/369-5500</td>
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<td><strong>Supplier</strong>: 0000007972</td>
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<td>2804 Sandray Ct</td>
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<tr>
<td>Plano TX 75093</td>
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<td>1</td>
<td>Derek Davis - Guest Lecturer for PHAR 7365, Spring 2018</td>
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**Schedule Total**: 2250.00

**Total PO Amount**: 2250.00

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**Authorized Signature**
**Supplier:** 0000012451
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Methodist Mansfield Medical Center IPPE TOC Fall 2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
### Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006972  
Redfern, Jan  
700 Jay Bird Rd  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00
### Purchase Order

**Authorized Signature**

**Purchase Order**

- **Purchase Order Date Revision**: HS763-0000142079 02-02-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To**: UNT System Business Service Center
  - **Address**: 1112 Dallas Dr., Ste. 4200
  - **City/ State/ Zip**: Denton TX 76205 United States
- **Attention**: Office of the Dean-Pharmacy
- **Supplier**: 0000004488 Baylor All Saints Medical Center
- **PO Box**: 848108
- **City/ State/ Zip**: Dallas TX 75284-8108 United States
- **Tax Exempt?**
  - **Tax Exempt ID**:
- **Replenishment Option**: Standard

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**Schedule Total** 900.00

**Total PO Amount** 900.00
## Purchase Order

**Supplier:** 000005696 Methodist Charlton Medical Center 3500 W Wheatland Rd Dallas TX 75237 United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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Authorized Signature
**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

**Ship To:** UT Southwestern Medical Center APPE  
Fall 2017

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Attention:** Office of the Dean-Pharmacy

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>North Texas Supply Chain IPPE TOC Fall 2017 (3 students)</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
217.51

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000179

Palmer, Alvin A

6277 Prospect Ave

Dallas TX 75214

United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<td>guest lecturer for course Phar #7325 starting 2/8/18 for Dr. Cohen</td>
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<td>1.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>JPS Hospital IPPE TOC Fall 2017 (6 students)</td>
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**Schedule Total**: 900.00

**Total PO Amount**: 900.00

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**Authorized Signature**
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<td>Sara Robison IPPE TOC Fall 2017 HealthSouth Rehab Hospital - Fort Worth (3 students)</td>
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Schedule Total: 450.00

Total PO Amount: 450.00
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<td>1</td>
<td>Texas Health Harris Methodist HEB IPPE TOC Fall 2017</td>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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<td>1-1</td>
<td>N Texas Supply Chain Medical City Denton, Dallas, Fort Worth APPE Fall 17 (7 students)</td>
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<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

**Authorized Signature**
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Authorized Signature
**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
---|---|---|---|
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Extended Amt** |
1 | Amanda Guerrero (Preferred Homecare) IPPE TOC Fall 2017 (2 students) | 2.00 | EA | 150.00 | 300.00 | 02/02/2018 | 300.00 |
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tackett Pharmacy &amp; Nutrition Center APPE Fall 2017 (1 student)</td>
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Schedule Total 600.00

Total PO Amount 600.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003242
Lucas, Wesley
1021 N Gayoso St
New Orleans LA 70119
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
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**Schedule Total**
546.61

**Total PO Amount**
546.61

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total 515.41

Total PO Amount 515.41

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## Purchase Order

### Supplier: Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

### Ship To:
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### Attention: Central Business Services-Gen

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

### Item/Description

### Tax Exempt ID: Mfg ID

### Quantity

### UOM

### Replenishment Option: Standard

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<td>Family Medicine PCC December 2017 linen service</td>
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Schedule Total

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate Dispatch Via Print**  
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**Purchase Order Date**  
**Revision**  
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**Buyer**  
**Roys, Jill Kathryn**  
**Phone/ Email**  
**940/369-5500**  
**Jill.Roys@untsystem.edu**  
**Supplier:** 0000006904  
**Aramark Uniform Services Inc**  
**PO Box 731676**  
**Dallas TX 75373-1676**  
**United States**  
**Ship To:**  
**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  
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**Line-Sch**  
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**Quantity**  
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**Due Date**

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**Total PO Amount**  
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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID:
Mfg ID
Quantity UOM Replication Option: Standard PO Price Extended Amt Due Date

1 - 1 September linen service for Seminary Family Medicine Clinic
1.00 EA 64.80 64.80 02/02/2018

Schedule Total 64.80

2 - 1 October linen service for Seminary Family Medicine Clinic
1.00 EA 64.80 64.80 02/02/2018

Schedule Total 64.80

Total PO Amount 129.60
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**Purchase Order**

**Supplier:** 0000003942
Mollenhauer, Whitney
Fayone
14348 Centreport Landing
Cir Apt 2101
Fort Worth TX 76155-3907
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  500.00

Total PO Amount 500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000013886  
Tran, Martin  
2880 Comal Dr  
Grand Prairie TX 75052-8567  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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**Total**  
**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013885
Salamat, Bita
PO Box 271830
Corpus Christi TX 78427-1830
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** 0000013904  
Jack, Benjamin O  
9104 Windswept Dr Apt 1605  
Fort Worth TX 76116-6630  
United States

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United States

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<td>1 - 1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018 – please notify pediatric department when check is ready to pick up</td>
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**Total PO Amount**  
500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**SUPPLIER:** 0000013905  
Crenshaw, Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00
**Purchase Order**

**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006904 Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Gastro linen service for Sept 1 - Nov 30, 2017</td>
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<td>Cardio linen service for Sept 1 - Nov 30, 2017</td>
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**Authorized Signature**
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total:** 2000.00

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## Purchase Order

### Supplier: 0000014051
- UNT Health Science Center
- Cashier's Office
- 3500 Camp Bowie Blvd
- Fort Worth TX 76107
- United States

### Ship To:
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### Attention: Clinical Trials-TCOM

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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- 2000.00

### Total PO Amount
- 2000.00

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**Authorized Signature**

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**UNT System Business Service Center**
- Denton TX 76205
- United States

**Payment Terms**
- 30 days

**Freight Terms**
- Ship Via

**Currency**
- 30 days
- Dest, prepay & add
- GROUND

**Ship Via:**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002827  
Solorio, Mary Helen  
5753 Truelson Dr  
Fort Worth TX 76134-1224  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Renewal Fee</td>
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<td>Reimbursement to Mary Solorio for CASH Payment. See receipt copy attached.</td>
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**Schedule Total**  
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**Total PO Amount**  
10.50

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Authorized Signature
### Purchase Order

**Supplier:** 0000013845
Sorensen, Todd D
3417 W 5th St Apt 3
Fort Worth TX 76107-2101
United States

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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay TCOM Simulated Patients</td>
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<td>1.00</td>
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<td>21500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
21500.00
**Purchase Order**

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Expense reimbursement  
- Arrangement for office meeting |       | 1.00     | EA  | 35.71    | 35.71        | 02/05/2018 |

**Schedule Total**  
35.71

**Total PO Amount**  
35.71

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007910  
Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States

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United States

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**Buyer**  
Roby, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:**  
0000007910  
Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Meeting reimbursements - 2018 Alliance</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
1337.58

Authorized Signature
**Purchase Order**

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**Attention:** Pediatrics

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**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Manuscript Editing</td>
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120.96

**Total PO Amount**

120.96

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013936  
Workman, Ashleigh E  
3040 Bellaire Ranch Dr Apt 1224  
Fort Worth TX 76109-1836  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Match Day Award for Ashleigh Workman</td>
<td></td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

### Ship To:  
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### Attention:  
Center for Anatomical Sciences

### Bill To:  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td></td>
<td>1.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

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Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td>1.00</td>
<td>EA</td>
<td>105.52</td>
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**Schedule Total**  
105.52

**Total PO Amount**  
105.52
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000000089 Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Center for Anatomical Sciences | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.99</td>
<td>31.99</td>
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**Schedule Total**  
31.99

**Total PO Amount**  
31.99
**Purchase Order**

**Bill To:**
UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000014158  
Blue, Amy  
332 SW 134th Terrace  
Newberry FL 32669  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

<table>
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<td>1 - 1</td>
<td>Reimburse Dr. Amy Blue for one dinner and flight for IPE meeting</td>
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<td>479.25</td>
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**Schedule Total**  
479.25

**Total PO Amount**  
479.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000014146  
Monteggia, Lisa Marie  
4115 Willow Ridge Dr  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Lecture fee for seminar presented 2/6/18 entitled &quot;Mechanism of Rapid Antidepressant Responses&quot; presented in CBH 240, open to faculty, students, staff and public</td>
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<td>1.00</td>
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<td>300.00</td>
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<td>2 - 1</td>
<td>Mileage for transport</td>
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**Total PO Amount**  
337.61
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Fort Worth TX 76116-2052</td>
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| Bill To: | UNT System Business Service Center  
|---------| Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
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**Authorized Signature**
**Supplier:** 000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Tax Exempt?**  
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**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
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<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td>1.00</td>
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<td>1425.78</td>
<td>1425.78</td>
<td>02/06/2018</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008874
Howard, Anne
1811 Creekside Dr
Friendswood TX 77546
United States

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**Attention:** Library

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>1-1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
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<td>1.00</td>
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<td>428.45</td>
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**Schedule Total** 428.45

**Total PO Amount** 428.45

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**Authorized Signature**
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<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
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**Schedule Total** | **200.00**

**Total PO Amount** | **200.00**
**Purchase Order**

**Supplier:** 000006373
Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

348.66

**Total PO Amount**

348.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**DUPPLICATE**  
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Revision:

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**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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**SUPPLIER:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNT HSC Library Jan 22–24 travel expenses</td>
<td></td>
<td>1.00</td>
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<td>248.92</td>
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**Schedule Total**  
248.92

**Total PO Amount**  
248.92

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**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000013994  
Texas A&M University  
TX Transition Conference  
4225 TAMU  
College Station TX 77843  
United States

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United States

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<td>SCAME Speedy Start Up Award expenses</td>
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**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000014164  
Zangla, Emily E  
4320 Curzon Ave  
Fort Worth TX 76107-5402  
United States

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**Attention:** Mental Sciences Institute

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<td>TOCM Psychiatry</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
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<td>Kristen Reuter LMSW &amp; LCSW Exam Prep Course</td>
<td>0000001637</td>
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112.00

Total PO Amount  
112.00

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**Supplier:** 0000001637  
Reuter, Kristen L  
30 Chelsea Dr  
Fort Worth TX 76134-1915  
United States

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**Attention:** Family Medicine-Gen

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United States

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<td>Travel Reimbursement</td>
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<td>2</td>
<td>Rental Car-Dr. Krol</td>
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<td>EA</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Burgard, Daniel E</td>
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</tr>
<tr>
<td>10157 Regent Row St</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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<td>Benbrook TX 76126-3009</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch meeting with NNLM fellow Phill Jo.</td>
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<td>1.00</td>
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<td>63.85</td>
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| Schedule Total | 63.85 |
| Total PO Amount | 63.85 |

Authorized Signature

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**NOTES:**

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- Attention: Library
- Bill To: UNT System Business Service Center
- Supplier: 0000000246
- Buyer: Barraza, Ashley
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Currency: USD
- Tax Exempt? Yes
- Tax Exempt ID: Replenishment Option: Standard
- Item/Description: Lunch meeting with NNLM fellow Phill Jo.
- Quantity: 1.00
- UOM: EA
- PO Price: 63.85
- Extended Amt: 63.85
- Due Date: 02/07/2018
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorization Signature

Page: 1 of 1

Authorized Signature

Supplier: 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Yes

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reception for visiting NNLM Fellow Phil Jo 1.00 EA 101.26 101.26 02/07/2018

Schedule Total 101.26

Total PO Amount 101.26
**purchase order**

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<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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**Schedule Total**

| 184.26 |

**Total PO Amount**

| 184.26 |

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**Supplier:** 000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000002137
Snyder, Brina
3109 Bryn Mawr Dr
Irving TX 75062-4531
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for speaker / Student lunch - attendees include Dr. Lisa Monteggia, Brina Snyder, Daniel DeLa Cruz, Katherine Walton</td>
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**Schedule Total**

107.45

**Total PO Amount**

107.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Kline Reim for office meal</td>
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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**Authorized Signature**
**Supplemental Information**
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**Line
desc**  | **Tax Exempt?** | **Mfg ID** | **Description**  | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 | | | Ding ASE Membership Fees | 160.00 | 160.00 | 02/07/2018 |

**Schedule Total**  | **160.00**

**Total PO Amount**  | **160.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002698  
Tarrant County Medical Society  
Membership Dues  
PO Box 143027  
Austin TX 78714-3027  
United States

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**Attention:** Institutional Advancement

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Denton TX 76205  
United States

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<td>Reimburse for ABIM Internal Medicine MOC Exam fee</td>
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**Schedule Total**  
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**Total PO Amount**  
650.00
**Authorized Signature**

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**Vendor:** Texas Geriatrics Society Inc
Address: PO Box 130963, Dallas TX 75313, United States

**Supplier:** 0000013780
Texas Geriatrics Society Inc
PO Box 130963
Dallas TX 75313
United States

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<td>Dr. Ross TMDA/TGS Joint Membership Renewal FY2018</td>
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**Schedule Total**

135.00

**Total PO Amount**

135.00

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Family Medicine-Gen

---

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Internal Medicine | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Purchase Order Details

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<th>PO Price</th>
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<th>Due Date</th>
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| 1-1      | Dey Reim for PA exam | Dey, Mousumi | 9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States | 1.00 | EA | 350.00 | 350.00 | 02/08/2018 |

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
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**Purchase Order**

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**Attention:** Ctrl/Intrn Progs

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>2265.00</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>NNLM Outreach Meeting at UTHSC Lewis Library Jan 22-24 travel expenses</td>
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<td>467.91</td>
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**Schedule Total**  
467.91

**Total PO Amount**  
467.91
**Purchase Order**

**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

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Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Meeting Meal Reimbursement</td>
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<td>220.18</td>
<td>Standard</td>
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<td>02/09/2018</td>
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**Schedule Total**
220.18

**Total PO Amount**
220.18

**Authorized Signature**
**Supplier:** 0000003993  
Reagin, Heather Nicole  
3642 Dexter Ave  
Fort Worth TX 76107-4017  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Resident Heather Reagin Resident Funds Request</td>
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**Total PO Amount**  
500.00
**Authorized Signature**

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## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002523  
Carletti, Michael D  
1645 Prairie Ridge Rd  
Aledo TX 76008-1725  
United States

**Ship To:** 
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Michael Carletti  
          |        |          |      |        | 500.00      | 500.00   | 02/09/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013604
Behrendt, William Mark
3342 Blackburn St
Dallas TX 75204
United States

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Attention: Dept of People Development
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Exec coaching for</td>
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<td></td>
<td>Frank Filipetto</td>
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Schedule Total

Total PO Amount

4100.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000506  
Washology LLC  
3124 Collinsworth St  
Fort Worth TX 76107  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Police-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Pediatrics medical gas cylinder rent. Invoice</td>
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<td>Surgery medical gas cylinder rent for OCT. Invoice</td>
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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPPLICATE

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### Buyer

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**
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Denton TX 76205
United States

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<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>6 - 1</td>
<td>Gastro medical gas cylinder rent for OCT. Invoice</td>
<td>9948970000</td>
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**Schedule Total**

2.64

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<td>7 - 1</td>
<td>Dermatology medical gas cylinder rent. Invoice</td>
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**Schedule Total**

2.63

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<td>8 - 1</td>
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**Schedule Total**

5.27

**Total PO Amount**

71.08
Purchase Order

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lexiscan 0.08mg/ml 5ML received 1/4/2018. Invoice #18029618.</td>
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<td>4700.00</td>
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Schedule Total 4700.00

Schedule Total 0.79

Total PO Amount 4700.79
## Purchase Order

### Details
- **Supplier:** Capitol Scientific Inc
- **Address:** 2500 Rutland Dr, Austin TX 78758, United States
- **Buyer:** Rebecca A Laduke
- **Phone:** 940/369-5500
- **Email:** Laduke.Rebecca@untsystem.edu
- **Supplier ID:** 0000003835
- **Ship To:**
  - This is not a valid Purchase Order.
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### Payment Terms
- **Due Date:** 02/12/2018
- **Amount:** $618.83

### Items
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<tr>
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<td>Phys.&amp; Anatomy Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case received 1/2/2018, Invoice #CAP141536.</td>
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<td>67.00</td>
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<tr>
<td>2 - 1</td>
<td>Dr. Liu Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case. 6 cases received 1/2/2018 @ 57.00 /case, plus shipping $209.83. Invoice #CAP141537.</td>
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### Additional Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Currency:**
- **Attention:** Central Business Services-Gen
- **Fax:**

---

This is a valid Purchase Order for the following items:

- **Schedule Total:** $67.00
- **Schedule Total:** $551.83
- **Total PO Amount:** $618.83

---

Authorized Signature
### Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Yellow disposable isolation cover gowns for the Simulation Lab</td>
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**Schedule Total**  
196.00

**Total PO Amount**  
201.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 75.00

Total PO Amount 75.00
**Purchase Order**

**Supplier:** 0000004388  
Scott Penzak  
2741 Sophia Way  
Auburn AL 36830-4309  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement to Dr. Penzak for business meal for Pharmacotherapy dept</td>
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**Schedule Total**  
435.00

**Total PO Amount**  
435.00
**Purchase Order**

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** No
**Tax Exempt ID:**

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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 132.60

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Authorized Signature
**Purchase Order**

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**Schedule Total**

- 25.98

**Total PO Amount**

- 25.98

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**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Currency:**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

| **Authorized Signature** |

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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| **Attention:** Cell Biology & Immunology |

| **Bill To:** UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| **Replenishment Option:** Standard |

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**UNIT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dry ice purchase for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/23/2018</td>
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Schedule Total: 8.00

Total PO Amount: 8.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014305  
Jones, Jada Lee  
4300 Woodberry St  
University Park MD 20782  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<td></td>
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<td>Interview Expense Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>432.88</td>
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<td>02/14/2018</td>
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**Schedule Total**  
432.88

**Total PO Amount**  
432.88

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### Duplikat: Purchase Order

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<th>Käuflicher Artikel</th>
<th>Lieferant</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Brutto</th>
<th>Liefertermin</th>
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<tbody>
<tr>
<td>lunch w/biostatistician from UNC Greensboro (R. Nandy, K. Nandy, Dr. Sat Gupta)</td>
<td>Nandy, Karabi</td>
<td>1.00</td>
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<td>60.00</td>
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**Gesamtsaldo:** 60.00

**Gesamtsumme:** 60.00

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**Einlieferung:** 02-14-2018

**Freigabe:** 03/09/2018

---

**Käufer:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Verantwortliche Person:** Jill Roys  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

---

**Lieferant:** 000004831 Nandy, Karabi  
**Adresse:** 665 Briarridge Rd  
**Ort:** Southlake TX 76092-6121  
**Land:** United States

---

**Budget: SPH-Dean's Office**

---

**Rechiweisung:** Standard

---

**Abrechnungsnummer:** 000004831

---

**Unterzeichnung:**

---
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**Supplier:** 0000069652
Williams, Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Tuition Reimbursement</td>
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<td>Textbook reimbursement</td>
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**Total PO Amount**
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Authorized Signature
### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>HS763-0000142322</td>
<td>02-15-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000195</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Sprick, Justin</td>
<td></td>
</tr>
<tr>
<td>1141 Blackhorse Trl</td>
<td></td>
</tr>
<tr>
<td>Justin TX 76247-2261</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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**Schedule Total**

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<td>8.66</td>
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**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cash Stipends fpor RC00085</td>
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<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00
## Purchase Order

**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1193.39</td>
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000013953
Comptroller of Public Accounts
PO Box 13528
Austin TX 78711-3528
United States

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**Attention:** Facilities Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | late fee filing fee for reporting red dye diesel fuel - University had not filed the form for 6 years and so must pay a $50 per year penalty/fine - Did not file due to understanding that the school was exempt - we are now exempt from filing in the future | 6.00 EA | 50.00 | 300.00 | 02/21/2018

**Schedule Total**
300.00

**Total PO Amount**
300.00

Authorized Signature
**Supplier:** 000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Central Business Services-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pediatrics medical gas cylinder rent. Invoice #9950384804, completed 12/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.81</td>
<td>15.81</td>
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<td>2</td>
<td>FM PCC medical gas cylinder rent. Invoice #9950384802, completed 12/31/17.</td>
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<td>31.62</td>
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<td>3</td>
<td>PFT medical gas cylinder rent. Invoice #9950384805, complete 12/31/17.</td>
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<td>1.00</td>
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<td>21.08</td>
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<td>4</td>
<td>Student Health medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>5.27</td>
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<td>02/15/2018</td>
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<tr>
<td>5</td>
<td>Cardio medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>5.27</td>
<td>5.27</td>
<td>02/15/2018</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Tax Exempt ID:**

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<th>Item/Description</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Surgery medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>5.27</td>
<td>5.27</td>
<td>02/15/2018</td>
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**Schedule Total**  
5.27

| 7 - 1 | Pulmonary medical gas cylinder rent. Invoice #9950384806, completed 12/31/17. |        | 1.00     | EA  | 5.27     | 5.27         | 02/15/2018 |

**Schedule Total**  
5.27

| 8 - 1 | Sleep Lab medical gas cylinder rent. Invoice 9950384801, completed 12/31/17. |        | 1.00     | EA  | 5.27     | 5.27         | 02/15/2018 |

**Schedule Total**  
5.27

| 9 - 1 | OMM Medical gas cylinder rent. Invoice #9950384807, completed 12/31/17. |        | 1.00     | EA  | 5.70     | 5.70         | 02/15/2018 |

**Schedule Total**  
5.70

| 10 - 1 | GI medical gas cylinder rent. Invoice #9950384803, completed 12/31/17. |        | 1.00     | EA  | 2.64     | 2.64         | 02/15/2018 |

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000062228</th>
<th>PO Box 1152</th>
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<td>Airgas USA LLC</td>
<td>Tulsa OK 74101-1152</td>
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<tr>
<td>United States</td>
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>11 - 1</td>
<td>Dermatology medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
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**Schedule Total** 2.64

**Schedule Total** 2.63

**Total PO Amount** 105.83
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Participant payments for Hable HD study</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000574  
Fran Griffin & Associates LLC  
318 Sea Spray Ln  
Neptune NJ 07753  
United States

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**Attention:** Medical Admin-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
852.53

**Total PO Amount**  
852.53

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Authorized Signature
## Purchase Order

**Supplier:** 0000009170  
Be More Inc  
7 Gates Ave Apt 7E  
Brooklyn NY 11238  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000012878
American Academy Physician Assistants
2318 Mill Rd Ste 1300
Alexandria VA 22314
United States

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Attention: Internal Medicine
Bill To: UNT System Business Service Center
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United States

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Schedule Total 295.00

Total PO Amount 295.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

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**Attention:** Cell Biology & Immunology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 102.30
## Purchase Order

**Supplier:** 0000014012  
**UT Southwestern Medical Center at Dallas**  
**Dept of Psychiatry**  
**5323 Harry Hines Blvd**  
**NC05.816**  
**Dallas TX 75235-9070**  
**United States**

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**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
2800.00

**Total PO Amount**  
5600.00
**Purchase Order**

**SUPPLIER:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**SHIP TO:**  
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**ATTENTION:** Office of the President

**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
556.69

**Authorized Signature**
**Supplier:** 0000014101  
Rosinia, Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  
1995.43

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002154 Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 3918.47
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER: 0000009499 | **Ship To:** | This is not a valid Purchase Order.  
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United States |
|----------------------|--------------|-------------------------------------------------|-----------------|---------------------------------------------|
| Thomas, Logan Francis | **Supplier:** | 1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States | **Ship To:** | **Attention:** MIG |
| 0000009499 | **Ship To:** | 1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States | **Attention:** MIG | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00081</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>02/19/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Vendor:** Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Supplier:** 0000000986  
Alzheimer’s Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wrangler Sponsor</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/19/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000142371  
02-19-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

---

Authorized Signature
### Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.95</td>
<td>32.95</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 32.95

**Total PO Amount:** 32.95

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Attention:** MIG

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**DUPLICATE**

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<th>Date</th>
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<td>HS763-0000142372</td>
<td>02-19-2018</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.76</td>
<td>18.76</td>
<td>02/23/2018</td>
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**Schedule Total**  
18.76

**Total PO Amount**  
18.76
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000014399
Hall, Mary Laura
19780 Atascocita Shores Dr Apt 417
Humble TX 77346-2391
United States

### Attention: Linda LaRose

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? True
Tax Exempt ID: Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Budget rental fee of moving truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.53</td>
<td>327.53</td>
<td>02/28/2018</td>
</tr>
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**Schedule Total** 327.53

| 2 - 1    | Fuel Charges for moving truck |        | 1.00     | EA  | 110.08   | 110.08       | 02/28/2018 |

**Schedule Total** 110.08

| 3 - 1    | Mileage reimbursement for two personal vehicles from Humble, TX to Aubrey, TX | 562.00 | MIL | 0.54 | 306.29   | 02/28/2018 |

**Schedule Total** 306.29

| 4 - 1    | Relenting fee for old apartment |        | 1.00     | EA  | 732.07   | 732.07       | 02/28/2018 |

**Schedule Total** 732.07

| 5 - 1    | February Rent and Water for old apartment |        | 1.00     | EA  | 903.09   | 903.09       | 02/28/2018 |

**Schedule Total** 903.09

| 6 - 1    | Deposit for new apartment |        | 1.00     | EA  | 800.00   | 800.00       | 02/28/2018 |

**Schedule Total** 800.00

---

**Authorized Signature**
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UN System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246258 Water Tube. Inspection Date: 2/3/2018. Fee Details in Inv. # 10069771 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/28/2018</td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Late Renewal Fee Expense for TX 246258.</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/28/2018</td>
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<td></td>
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<td></td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246259. Fee details in Inv.. # 10069771 attached.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/28/2018</td>
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<tr>
<td>4 - 1</td>
<td>TDLR - Late Renewal Fee for EAD Bldg. Boiler Water Tube # TX246259. See details in Inv. # 10069771 attached.</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/28/2018</td>
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Schedule Total

70.00

35.00

70.00

35.00

70.00

35.00

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UPNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Texas Dept of Licensing &amp; Regulation</td>
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<tr>
<td>PO BOX 12157</td>
<td></td>
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<tr>
<td>AUSTIN TX 78711-0000</td>
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<tr>
<th>Attention: Facilities Admin</th>
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</tr>
<tr>
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<td></td>
<td>Denton TX 76205</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td>prepaid</td>
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</table>
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069174 | Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States |

| Ship To: | Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

| Attention: Library |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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| Tax Exempt ID: | Reimbursement for lunch meeting - NNLM  
Membership Project  
Review Meeting and lunch |

| Replenishment Option: Standard |

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Reimbursement for lunch meeting - NNLM  
Membership Project  
Review Meeting and lunch | | 1.00 | EA | 108.05 | 108.05 | 02/19/2018 |

**Schedule Total**  
108.05

**Total PO Amount**  
108.05

---

Authorized Signature
**Purchase Order**

**Supplier:** Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Collection services for 11/1/2017 – 11/30/2017. Account #077763-1, Invoice #94886</td>
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**Authorized Signature**
Purchase Order
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Duplication

Dispatch Via Print

Purchase Order
HS763-0000142380

Date
02-20-2018

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Buyer: 0000003835
Capitol Scientific Inc
2500 Rutland Dr
Austin TX 78758
United States

Supplier: 0000003835
Capitol Scientific Inc
2500 Rutland Dr
Austin TX 78758
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000003835
Capitol Scientific Inc
2500 Rutland Dr
Austin TX 78758
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Blanket PO for</td>
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<td>1.00</td>
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<td>1000.00</td>
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<tr>
<td></td>
<td>February 2018 Ethyl alcohol, Tax Free for Research Lab purposes.</td>
<td>est</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
530.42

**Total PO Amount**  
530.42
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
402.76

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<td>Collection services for 9/1/2017 - 9/30/2017. Account #077763-1, Invoice #93559.</td>
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**Schedule Total**  
6207.74

**Total PO Amount**  
6610.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

| 2968.49 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Collection services for 10/1/2017 - 10/31/2017. Account #077763-1, Invoice #94208.</td>
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**Total PO Amount** 5483.55

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**

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<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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<td>Reimbursement for Paleanthropology Society membership for Dr. Maddux</td>
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**Schedule Total**

20.00

**Total PO Amount**

150.00

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Authorized Signature**

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Car service for Dr. Jay Parkes for his AME workshop presentation</td>
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**Schedule Total**  
207.00

**Total PO Amount**  
207.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2192.70

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*Authorized Signature*
**Purchase Order**

**Tax Exempt?** | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Bill To: | Attention: |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

1 - 1 | business lunch with visiting professor, January 18, 2018 | | 1.00 | EA | 24.49 | 24.49 | 02/20/2018 | UNT System Business Service Center | Ctr f/Diversity & Intr'l Progs |

Schedule Total  

| | | | | | | | | | | |

2 - 1 | business lunch and dinner, multiple, Feb 8, 9, and 10, 2018 | | 1.00 | EA | 284.51 | 284.51 | 02/20/2018 | UNT System Business Service Center | Ctr f/Diversity & Intr'l Progs |

Schedule Total  

| | | | | | | | | | | |

3 - 1 | business lunch with visiting NRMN personnel, Feb 10, 2018 | | 1.00 | EA | 187.50 | 187.50 | 02/20/2018 | UNT System Business Service Center | Ctr f/Diversity & Intr'l Progs |

Schedule Total  

| | | | | | | | | | | |

Total PO Amount  

496.50
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008664
Zoom Video Communications
55 Almaden Blvd 6th Fl
San Jose CA 95113
United States

**Ship To:**
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**Attention:** Center for Innovation & Learning

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
78.90

**Total PO Amount**
78.90
**Purchase Order**

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 64.00  

**Total PO Amount** 64.00  

**Authorized Signature**
**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

**Ship To:**
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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 281.00

**Total PO Amount** 281.00
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**Schedule Total** 170.00

**Total PO Amount** 170.00

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**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

**Ship To:**
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---

**Attention:** Pharmacotherapy

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3319 Tidewater Ct</td>
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<td>Olney MD 20832</td>
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| 1 - 1       | Dexter Lee    | 2050.58  |
| Reimbursement and Professional Fee | 1.00 AVC | 2050.58 | 02/20/2018 |

**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58

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Authorized Signature
**Purchase Order**

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**Schedule Total**

2054.17

**Total PO Amount**

2054.17
**Purchase Order**

**DENTON TX 76205**
**United States**

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014324  
Frozen Fire  
325 N St Paul Ste 2010  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000316
Bugnariu, Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>170.00</td>
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<td>170.00</td>
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**Total PO Amount**
423.02

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPLICATE**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.37</td>
<td>44.37</td>
<td>02/26/2018</td>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for working lab luncheon to discuss ongoing projects |  |  | 1.00 | EA | 79.70 | 79.70 | 02/28/2018

**Schedule Total**  
79.70

**Total PO Amount**  
79.70
## Purchase Order

**Supplier:** Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Student Doctor Jerad Beal's drug screen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
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<td>02/20/2018</td>
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**Schedule Total**

29.00

**Total PO Amount**

29.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

## Purchase Order Details

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<th>Date</th>
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## Payment Terms
- 30 days
- Dest, prepaid & add
- GROUND

## Buyer
- Roys, Jill Kathryn  
- Jill.Roys@untsystem.edu

---

### Supplier Information
- **Supplier:** 0000013933  
- Parkes, Jay T  
- 7 Narbona Pass  
- Santa Fe NM 87508  
- United States

### Ship To
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### Attention Information
- **Attention:** Academic Affairs

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

### Item Details

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement to Dr. Jay Parkes for expenses incurred for his AME workshop presentation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.42</td>
<td>54.42</td>
<td>02/21/2018</td>
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**Schedule Total**  
54.42

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**Total PO Amount**  
54.42

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**Authorized Signature**
Purchase Order

Authorized Signature

**Supplier:** 0000067511
American College of Gastroenterology
6400 Goldsboro Rd Ste 200
Bethesda MD 20817
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Troutman ACG Dues for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
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**Schedule Total**
325.00

**Total PO Amount**
325.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Guest Lecture for Year 1 ROME Students on 2-23-18</td>
<td></td>
<td></td>
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<td>500.00</td>
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<td>2 - 1</td>
<td>Mileage - Eagle Lake TX</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

281.22

**Total PO Amount**  
781.22

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Authorized Signature
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**Supplier:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
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Schedule Total: 300.00

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Schedule Total: 495.59

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<td>Rental Car Charges/Parking</td>
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Schedule Total: 200.00

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<td>Meals</td>
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Schedule Total: 40.00

Total PO Amount: 1035.59
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014101  
Rosinia, Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>1 = 1</td>
<td>Meeting reimbursements - 02/08 - 02/15</td>
<td></td>
<td>1.00</td>
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<td>112.70</td>
<td>112.70</td>
<td>02/21/2018</td>
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</table>

**Schedule Total**  
112.70

**Total PO Amount**  
112.70

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**Authorized Signature**
### Purchase Order Details

#### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 000000950 Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States |
|---|
| **Ship To:**  
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| **Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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<td>1.00</td>
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**Schedule Total**  
744.23

**Total PO Amount**  
744.23

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008873  
Goertz, Roland A  
81 Sugar Creek Pl  
Waco TX 76712  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Speaker fee for GCAM Fellowship on Friday, 2/16/2018.</td>
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<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
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<tr>
<td>2</td>
<td>Travel reimbursement for non UNT HSC / UNT System employee.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
500.00  
204.00  
**Total PO Amount**  
704.00

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**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
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<td>116.67</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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**Purchase Order**

**Supplier:** 0000011164  
Healthy Tarrant County Collaboration  
PO Box 8040  
Fort Worth TX 76124  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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<td>Healthy Tarrant County Collaboration 2018 annual membership dues</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>02/22/2018</td>
<td>5000.00</td>
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**Purchase Order Details:**  
- **Purchase Order Number:** HS763-0000142457  
- **Date:** 02-22-2018  
- **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Total PO Amount:** 5000.00

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
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**Schedule Total**

454.01

**Total PO Amount**

454.01
**Purchase Order**

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<th>Supplier: 0000002586 TIOPA Inc</th>
<th>Ship To:</th>
<th>Attention: Central Business Services-Gen</th>
<th>Bill To:</th>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>TIOPA Inc 5608 Malvey Ave Ste 200 Fort Worth TX 76107 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>78367.00</td>
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<tr>
<td>1 - 1</td>
<td>TIOPA Annual Participation Fee for FY2018. Effective 10/1/2017 - 9/30/2018.</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>75650.00</td>
<td>75650.00</td>
<td>02/22/2018</td>
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| Schedule Total | 75650.00 |

| 2 - 1    | TIOPA separate Invoices | | | 1.00 | EA | Standard | 2717.00 | 2717.00 | 02/22/2018 |

| Schedule Total | 2717.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000003950  
Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
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<td>335.92</td>
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**Schedule Total**  
335.92

**Total PO Amount**  
335.92

---

**Authorized Signature**
Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005789
Tyco Fire&Security dba Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

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<tbody>
<tr>
<td>1-1</td>
<td>Security monitoring for Seminary Clinic for Dec 1, 2017 - Feb 28/2018. Account #0130103448703, Inv #29572914.</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
<td>242.68</td>
<td>02/26/2018</td>
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**Total PO Amount** 242.68
# Purchase Order

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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<td>EA</td>
<td>300.00</td>
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<td>02/26/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005789
Tyco Fire&Security dba
Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000005789
Tyco Fire&Security dba
Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for March 1, 2018 - May 31, 2018. Account #0130103448703, EST</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 242.68

**Total PO Amount** 242.68

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
United States

---

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Attention:** Inst for CV & Metabolic Dis

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Invoice #MTA-HY-1802-11M; Payment for</td>
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<td>1.00</td>
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<td>600.00</td>
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<td></td>
<td>STIM1-STIM2 KO cells</td>
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**Total PO Amount:** 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014416  
Shappell, Scott Allen  
118 Lazy Willow Ct  
Williamston SC 29697  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
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<tr>
<td>1 - 1</td>
<td>Honorarium for guest speaker, Scott Shappell at the 3rd Annual Patient Safety Summit</td>
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<td>Standard</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014421
Greater Fort Worth Real Estate Council
PO Box 470474
Fort Worth TX 76147
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** Yes
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Real Estate Council Membership - Michael Williams, UNTHSC | | 1.00 | EA | 172.00 | 172.00 | 02/26/2018

**Schedule Total** 172.00

**Total PO Amount** 172.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** MIG

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lunch at Pappadeaux</td>
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**Schedule Total**  
174.01

**Total PO Amount**  
174.01

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Buyer:**  
Roys, Jill Kathryn

**Phone/Email:**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States  

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
Yes  

**Tax Exempt ID:**  
Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Mitchell; Attendees: George Farmer, Lei Wang, AJ Rosenberg & Dr. Mitchell on 2/23/2018  

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<tbody>
<tr>
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<td>Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Mitchell; Attendees: George Farmer, Lei Wang, AJ Rosenberg &amp; Dr. Mitchell on 2/23/2018</td>
<td></td>
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**Schedule Total**  
67.29

**Total PO Amount**  
67.29

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**Authorized Signature**
## Purchase Order

**Supplier:** 000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
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**Schedule Total**  
33.23

**Total PO Amount**  
33.23
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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# Purchase Order

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Grants & Contracts Mgmt  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>02/27/2018</td>
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</table>

**Schedule Total**  
57.37

**Total PO Amount**  
57.37

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Mitchell; Attendees: Dr. Mifflin, Dr. Mitchell, Dr. A. Schreinhofer, &amp; Dr. Goulopoulou on 2/22/2018</td>
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</table>

**Schedule Total**

587.56

**Total PO Amount**

587.56

Authorized Signature
**Shipping Information**

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennverdia, Sara</td>
<td></td>
<td>1.00</td>
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<td>54.75</td>
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**Schedule Total**

54.75

**Total PO Amount**

54.75

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**Authorized Signature**
### Change Order - Reprint

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<tr>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001375  
Inspirus LLC  
100 N Rupert St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Office of the President  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lapel Pins</td>
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<td>EST</td>
<td>Standard</td>
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<td>03/27/2018</td>
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**Schedule Total**  
228.74

**Total PO Amount**  
228.74

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Reimbursement for  
team lunch meeting on  
Attendees: Danielle  
Rohr, Katherine Cantu  
and Shelsma Chhetri |        | 1.00     | EA  | 81.93    | 81.93        | 02/27/2018 |

**Schedule Total**  
81.93

**Total PO Amount**  
81.93
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000846  
O'Bryant,Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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Schedule Total 83.20

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<tr>
<td>2 - 1</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>113.95</td>
<td>113.95</td>
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Schedule Total 113.95

**Total PO Amount** 197.15

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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### CHANGE ORDER - REPRINT

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<td>GROUND</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States | Ship To: This is not a valid Purchase Order.  
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Denton TX 76205  
United States |

| Supplier: 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States | Ship To: This is not a valid Purchase Order.  
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Denton TX 76205  
United States |

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<td>BLS training for HSC students from TCOM, Pharmacy, Physical Therapy, and Physician Assistant Studies</td>
<td></td>
<td>800.00</td>
<td>EA</td>
<td>35.35</td>
<td>28280.00</td>
<td>02/27/2018</td>
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<td>2 - 1</td>
<td>ACLS training for HSC students from TCOM, Pharmacy, PT, and Physician Assistant Studies</td>
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<td>415.00</td>
<td>EA</td>
<td>101.00</td>
<td>41915.00</td>
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<td>Certification cards</td>
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<td>213.00</td>
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**Attention:** Academic Affairs  
**Schedule Total:** 28280.00  
**Attention:** Academic Affairs  
**Schedule Total:** 41915.00  
**Attention:** Not Specified  
**Schedule Total:** 4260.00

**Total PO Amount:** 74455.00
## Purchase Order

**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
**1500.00**

**Total PO Amount**  
**1500.00**
## Purchase Order

**Supplier:** 0000014493  
Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Award Robin Pham</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Supplier:** 000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Business Lunch</td>
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<td>02/28/2018</td>
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**Schedule Total**  
25.95

**Total PO Amount**  
25.95

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Mir Ali poster presentation ASPHO Meeting | | 1.00 | EA | 500.00 | 500.00 | 02/28/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012612
Buffkin, Patrice
112 McKenzie Meadow Ln
Apex NC 27539-7731
United States

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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Cowtown Lunches</td>
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<td>02/28/2018</td>
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**Schedule Total**

56.03

**Total PO Amount**

56.03

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Car service for Dr. Jay Parkes for his AME workshop presentation--UNTHSC to DFW 1.00 EA 103.50 103.50 02/28/2018

Schedule Total 103.50

Total PO Amount 103.50

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000000352
Noel, Carol Ann
3852 S Hills Cir
Fort Worth TX 76109-2757
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement - Donor Lunch</td>
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**Schedule Total**
21.65

**Total PO Amount**
21.65
**Purchase Order**

**Supplier:** 0000000853
Smith, Morgan L
3248 W 7th St Apt 421
Fort Worth TX 76107-2811
United States

**Ship To:**
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**Attention:** Orthopaedics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000142564  
03-01-2018  
1 - 2024-02-26

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Destination

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Laduke@untsystem.edu

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Laboratory Animals Needed for Contractual Research</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** Lyft Inc  
**Address:** 2300 Harrison St  
San Francisco CA 94110  
United States

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**Attention:** SPH-Dean's Office  
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**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|            | 1 - 1    | Invoice #9061 -  
Enterprise AR /  
Dispatched rides  
October 2017 for  
TESSA Participants |                        | 1.00 EA               |     | 19.21   | 19.21        | 02/28/2018 |
|            |          |                  |                        |          |     |          |              |         |
|            | 2 - 1    | Platform fee -  
completed rides x  
platform fee |                        | 1.00 EA               |     | 8.00    | 8.00         | 02/28/2018 |

**Schedule Total**  
19.21

**Schedule Total**  
8.00

**Total PO Amount**  
27.21
| Supplier: 0000011338 | Bill To: UNT System Business Service Center |
| Bills,Margaret H | Send Invoices to: invoices@untsystem.edu |
| 5670 Ann Lane N | 1112 Dallas Dr., Ste. 4200 |
| Fort Worth TX 76140 | Denton TX 76205 |
| United States | United States |

| Attention: Institute for Healthy Aging | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td>1.00 EA</td>
<td>75.00</td>
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**Schedule Total**: 75.00

**Total PO Amount**: 75.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014424
Rickett-Elliott, Dawn Toi
2020 Texas St Apt 1440
Houston TX 77003
United States

**Ship To:**
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**Attention:** Grants & Contracts Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**
109.35

**Total PO Amount**
109.35

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000014051
UNT Health Science Center
TARCC
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Clinical Trials-TCOM

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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T | Replenishment Option: Standard |

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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy.cross@unthsc.edu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier: 0000001356</td>
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<tr>
<td>Chiana Diggs</td>
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<tr>
<td>3717 Glassenberry St</td>
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<tr>
<td>Fort Worth TX 76244-8697</td>
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<td>Denton TX 76205</td>
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<td>Lecture at &quot;Etiquette Dinner&quot; to be held April 11, 2018</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255  
Corpréw, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; completed IH training sessions 2 through 7</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
### Purchase Order

**Authorizer Signature**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205  
United States

**Date:** 03-02-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:**  
Laduke, Rebecca A  
Phone/ Email 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Repayment Option:** Standard  
**Currency:** 

**Schedule Total:**

- 80.27
- 16.18
- 68.59
- 295.12
- 101.01
- 39.08

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Line-Sch Quantity UOM PO Price Extended Amt Due Date

Invoice 46955178, completed 10/31/17.

Schedule Total 39.08

Total PO Amount 600.25
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<th>Airgas USA LLC</th>
<th>PO Box 1152</th>
<th>Tulsa OK 74101-1152</th>
<th>United States</th>
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<td>Attention: Facilities Admin</td>
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Schedule Total 776.40

Total PO Amount 776.40
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>CHECK # 1 - I-129 Filing Fee</td>
<td>0000022688</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/05/2018</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>500.00</td>
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<td>3 - 1</td>
<td>Premium Processing Fee</td>
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<td>1.00</td>
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<td>Total PO Amount</td>
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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
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**Attention:** Jacklyn Crisp
8177352131

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast Meeting with MMED 5140 Seminar Speaker of March 1st</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>30.94</td>
<td>30.94</td>
<td>03/09/2018</td>
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**Schedule Total**
30.94

**Total PO Amount**
30.94
### Purchase Order

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Central Business Services-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lexiscan inj syringe, .4mg/5ML. Invoice #48043032, received 12/2/17.</td>
<td>Henry Schein Inc</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>234.74</td>
<td>4694.80</td>
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**Schedule Total**  
4694.80

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<td>2 - 1</td>
<td>shipping</td>
<td>Henry Schein Inc</td>
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<td>1.00</td>
<td>EA</td>
<td>5.25</td>
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**Schedule Total**  
5.25

**Total PO Amount**  
4700.05

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tc-99m Myoview for DEC 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1152.00</td>
<td>1152.00</td>
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**Schedule Total** 1152.00

| 2 - 1    | Tc-99m Myoview for DEC 2017 |                |        | 1.00     | EA  | 1036.80  | 1036.80      | 03/05/2018|
|          | Invoice 5658318 dated 12/17/17 |        |        |          |     |          |              |          |
|          | completed 12/12/17.       |                |        |          |     |          |              |          |

**Schedule Total** 1036.80

| 3 - 1    | Tc-99m Myoview for DEC 2017 |                |        | 1.00     | EA  | 993.60   | 993.60       | 03/05/2018|
|          | Invoice 5658390 dated 12/24/17 |        |        |          |     |          |              |          |
|          | completed 12/19/17.       |                |        |          |     |          |              |          |

**Schedule Total** 993.60

**Total PO Amount** 3182.40

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006331  
Gorrepati, Navakanth  
817 Lake Carillon Ln  
Southlake TX 76092-1328  
United States  

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Gorrepati Reims for exam materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>03/06/2018</td>
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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
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<tr>
<td>1 - 1</td>
<td>Tc-99m Myoview for JAN 2018. Inv 5658529 dated 1/7/2018, completed 1/2/18.</td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
<td>518.40</td>
<td>03/05/2018</td>
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<td>2 - 1</td>
<td>Tc-99m Myoview for JAN 2018. Inv 5658593 dated 1/14/18, completed 1/9/18.</td>
<td>1.00</td>
<td>EA</td>
<td>1036.80</td>
<td>1036.80</td>
<td>03/05/2018</td>
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<td>3 - 1</td>
<td>Tc-99m Myoview for JAN 2018. Inv 5658662 dated 1/21/18. Completed 1/15/18.</td>
<td>1.00</td>
<td>EA</td>
<td>576.00</td>
<td>576.00</td>
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Schedule Total

518.40

1036.80

576.00

Total PO Amount 2131.20
**Purchase Order**

**Authorized Signature**

**Supplier:** 000002837  
Manson, Sharon Kay  
6013 Lovell Ave  
Fort Worth TX 76116-4611  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Receipt reimbursement for lunch purchase and pick up for GCAM Fellowship on 2/17/18.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>140.45</td>
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**Schedule Total**  
140.45

**Total PO Amount**  
140.45

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

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**DUPLICATE**  
**Dispatch Via Print**

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<td>HS763-0000142622</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**Supplier:** 000000971
Gibson, Caitlin
3009 E Broad St
Richmond VA 23223-7428
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Gibson ACCP Book Order 7896 (Cardiology Pharmacy Prep)</td>
<td>7896</td>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/05/2018</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000002125
Yan, Liang Jun
9708 Crosswell St
Keller TX 76244-2088
United States

## Ship To
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## Attention
Yan

## Bill To
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for Lab Meeting  1.00  EA  115.43  115.43  03/05/2018

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<td>115.43</td>
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</tbody>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000006165  
**Name:** Franks, Susan F  
**Address:** 5005 Still Meadow Dr  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76132-3807  
**Country:** United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Susan Franks for manila envelopes used in her course</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
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<td>03/06/2018</td>
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**Schedule Total**  
53.98

**Total PO Amount**  
53.98

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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<td>1.00</td>
<td>EA</td>
<td>58.17</td>
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**Schedule Total** 58.17

**Total PO Amount** 58.17

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Lion Eye Institute</td>
<td>Laduke, Rebecca A</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>1410 N 21st St</td>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Tampa FL 33605</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Line-</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
<td>03/08/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002844  
**Peel, Claire**  
**5004 Byers Ave**  
**Ft Worth TX 76107-3626**  
**United States**

**Ship To:**  
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**Attention:** Academic Affairs-  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Audiobook The Advantage (assigned by Pres Williams)</td>
<td>0000002844</td>
<td>False</td>
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<td>1.00</td>
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**Schedule Total**  
19.43

**Total PO Amount**  
19.43

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012949
Bay Path University
588 Longmeadow St
Longmeadow MA 01106
United States

**Ship To:**
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<td>Tuition for Dr. Deanna Cross</td>
<td></td>
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<td>4000.00</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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Authorized Signature

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<td>Reimbursement for business meals</td>
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<td>1 - 1</td>
<td>Editing services</td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**

|             | 300.00 |

**Total PO Amount**

|             | 300.00 |
**Purchase Order**

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<tr>
<td>1</td>
<td>Room accommodations</td>
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<td>1.00</td>
<td>EA</td>
<td>368.90</td>
<td>368.90</td>
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**Schedule Total** 368.90

**Total PO Amount** 368.90
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** MIG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
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<td>03/07/2018</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000004579
Texas Rangers Baseball Club
Texas Rangers Group Tickets
1000 Ballpark Way Ste 400
Arlington TX 76011-0000
United States

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Attention: Physician Assistant Studies

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 0000004579
Line-Sch Item/Description Mfg ID
1 - 1 Balance Due.

PO Price Extended Amt Due Date
6500.00 6500.00 03/07/2018

Schedule Total 6500.00

Total PO Amount 6500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005855  
Pham, Kim  
817 Matisse Dr Apt 412  
Fort Worth TX 76107-2378  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Dr. Kim Pham for DEA recertification fee for DEA number FP5383346</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.00</td>
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<td>03/27/2018</td>
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**Schedule Total**  
731.00

**Total PO Amount**  
731.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

PURCHASE ORDER

UNTHSC-DFW Airport
UNTHSC-DFW Airport

Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Attention: Prof & Continuing Education
Bill To: UNT System Business Service Center
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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Transportation -
03/04, 03/06, 03/07,
2018 - Joe Green &
Ginny Jacobs -
UNTHSC-DFW Airport
1.00 EA 320.00 320.00 03/07/2018

Schedule Total 320.00

Total PO Amount 320.00

Authorized Signature
TRANSACTION SUMMARY:

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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**Attention:** Prof & Continuing Education

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United States

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<tr>
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<td>Room Accomodations - Joe Green - 03/04/18 thru 03/06/18</td>
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**Schedule Total**

553.35

**Total PO Amount**

553.35
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Employee Conference registration</td>
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Schedule Total: **1147.42**

Total PO Amount: **1147.42**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1</td>
<td>Business Lunch with Monique Barber</td>
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<td>41.26</td>
<td>41.26</td>
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**Total PO Amount**  

41.26

**Attention:** Institute for Healthy Aging  
**Ship To:**  
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Denton TX 76205  
United States

---

**Supplier:**  0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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**Duplicate**  
Dispatch Via Print

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Outstanding Student of the Year Award in Physiology &amp; Anatomy</td>
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<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013892
Jim Vitale & Associates Inc
PO Box 550
Johnstown CO 80534
United States

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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Final Payment for Accounting and Space Audit Services Performed from 1/1/2015 through 12/31/2017</td>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Inntl Progs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

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**Attention:** Ctr f/Diversity & Inntl Progs

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>2265.00</td>
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**Schedule Total**

2265.00

**Total PO Amount**

2265.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Institute for Healthy Aging

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Registration Reimbursement for Dr. Knebl</td>
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**Schedule Total**  
695.00

**Total PO Amount**  
695.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

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**Attention:** Dept of People Development

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Coaching sessions for Nicoleta Bugnariu/Susan Shapiro</td>
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<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
### Purchase Order

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Institute for Healthy Aging

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 348.61 |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Dong Ming Su  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Reimbursement to Dr. Su - Breakfast Meeting with Guest Speaker Dr. Geiger  
March 8, 2018 |        | 1.00     | EA  | 23.22                         | 23.22    | 23.22        | 03/15/2018 |

**Schedule Total**  

23.22

**Total PO Amount**  

23.22

Authorized Signature
## Purchase Order

### Duplication Details
- **Purchase Order**: HS763-0000142703
- **Date**: 03-13-2018
- **Dispatch Via Print**

### Payment Terms
- **30 days Dest, prepay & add**
- **Freight Terms**: GROUND

### Buyer Information
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Name**: Farmer, George
- **Address**: 2306 Eastgate Dr, Carrollton TX 75006-2715, United States

### Attention
- **Inst for CV & Metabolic Dis**
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu

### Ship To
- **Address**: Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**:

### Replenishment Option
- **Standard**

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### Total PO Amount
- **73.16**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007881 Wages, Jack D
1207 College Oaks Dr
Arlington TX 76010
United States

**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 127.91

Total PO Amount: 127.91
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000009389
Correa, Sara I
1417 Anna Lea Ln
Burleson TX 76028-0507
United States

### Ship To:
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### Attention:
Physical Therapy

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?

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| Attention: | Physical Therapy |

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Total PO Amount 44.82
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

220.00

**Total PO Amount**

220.00

**Supplier:** 000009096
Migala, Witold Marian
3125 Sondra Drive Apt 206F
Fort Worth TX 76107-7711
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNSW Health Science Center**
UNSW System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNSW System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Replenishment Option:** Standard
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**Schedule Total**

195.00

**Total PO Amount**

195.00

Authorized Signature
UNIT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

Ship To:  
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Attention: Office of the Dean-SHP  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 1930.00
# Purchase Order

**SUPPLIER:** 0000014687  
Demers, Margaret Ann  
7201 Braemar Ter  
Colleyville TX 76034-7327  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>216.78</strong></td>
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</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States  

**Ship To:**  
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**Attention:** Cell Biology & Immunology  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>business meals</td>
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<td>Standard</td>
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Total PO Amount: 342.29
## Purchase Order

**Supplier:** 0000000709
Convergint Technologies LLC  
2304 Tarpley Ste 124  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

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**Total PO Amount**

8632.76

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000005308</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Sharps Compliance Inc</td>
<td>Attention: Police-Gen</td>
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<tr>
<td>9220 Kirby Dr Ste 500</td>
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<tr>
<td>Houston TX 77054</td>
<td>Send Invoices to:</td>
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<td>United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Sharps invoices for Dec., Jan., Feb.</td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>03/13/2018</td>
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**Schedule Total**

675.00

**Total PO Amount**

675.00
**Supplier:** 0000001966  
Cunningham, Joseph Thomas  
5308 Hayloft Ct  
Fort Worth TX 76123-2900  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
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<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Jeffrey Tasker on 3/8/2018</td>
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**Schedule Total**  
141.70

**Total PO Amount**  
141.70
**Purchase Order**

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<td>Payment for 2018 pledge invoice to Tarrant County Junior Livestock.</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000000139
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Meeting reimbursements - 01/31-02/15</td>
<td></td>
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<td>43.15</td>
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**Schedule Total**  
43.15

**Total PO Amount**  
43.15

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
HS763-0000142745  
03-14-2018  

| Supplier: 0000000139 McFadden, Pamela M | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Prof & Continuing Education | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Purchase Order**

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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Denton TX 76205  
United States

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<td>Meeting reimbursement - 02/23/18 - HCA ASD Medical Director</td>
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**Schedule Total**  
78.30

**Total PO Amount**  
78.30

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002974
Johnson, Emily
4117 Trails End Dr Apt 1734
Fort Worth TX 76116-0776
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Fan for office</td>
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**Schedule Total**

21.64

**Total PO Amount**

21.64

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Mfg ID

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<td>Dinner meeting</td>
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**Schedule Total**  
13.73

**Total PO Amount**  
13.73

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**Authorized Signature**
## Purchase Order

**UNI Health Science Center**  
**UNI System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Transportation -  
03/19/18 - To/from  
DFW Airport - Joe  
Green & Ginny Jacobs | | 1.00 | EA | 160.00 | 160.00 | 03/19/2018 |

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031053
QCS Unlimited Inc
337 Parkview Dr
Hurst TX 76053
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic</td>
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Schedule Total 640.00

Total PO Amount 640.00

Authorized Signature
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**Creation Date:** 03-15-2018

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Supplier:** 000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Battery backup &amp; surge protector</td>
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<td>119.99</td>
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<td>Sterile sponges</td>
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### Purchase Order

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td>1.00</td>
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<td>17.32</td>
<td>17.32</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
</table>
| 00000000549 | Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States |

---

### Ship To

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---

### Attention

Institute for Healthy Aging

---

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

This is not a valid Purchase Order.

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### Tax Exempt ID:

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### Item/Description

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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

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**Total PO Amount**  
270.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Diller,Thomas William</td>
<td>540 Beechwood Ct</td>
<td>Normal IL 61761-5723</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<th>Attention:</th>
<th>Medical Admin-Gen</th>
<th></th>
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## Ship To:

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## Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<tr>
<td>1</td>
<td>Business Meeting - Institute for Patient Safety Strategic Planning Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.60</td>
<td>396.60</td>
<td>03/15/2018</td>
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**Schedule Total** 396.60

**Total PO Amount** 396.60

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000142770  
03-15-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000007454  
Diller, Thomas William  
540 Beechwood Ct  
Normal IL 61761-5723  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dr. Tom Diller – Business meeting lunch with Rey Gonzalez</td>
<td>0000007454</td>
<td>1.00</td>
<td>EA</td>
<td>77.22</td>
<td>77.22</td>
<td>03/15/2018</td>
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**Schedule Total**  
77.22

**Total PO Amount**  
77.22

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Authorized Signature
This is a Purchase Order.

**Supplier:** 0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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<td>1.00</td>
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<td>45.73</td>
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**Schedule Total** 45.73

**Total PO Amount** 45.73
**Purchase Order**

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Meeting reimbursements -  
02/28/18 & 03/06/18 |                      | 1.00     | EA  | 43.84                                  | 43.84        | 03/15/2018 |

**Schedule Total**  
43.84

**Total PO Amount**  
43.84
# Purchase Order

**Supplier:** 0000003942  
Mollenhauer, Whitney  
Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>snacks provided at Patient Safety survey events by Whitney Mollenhauer</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>169.05</td>
<td>169.05</td>
<td>03/15/2018</td>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6.68</td>
<td>6.68</td>
<td>03/15/2018</td>
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**Schedule Total**  

169.05

**Schedule Total**  

6.68

**Total PO Amount**  

175.73

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

**Dispatch Via Print**

- Date: 03-16-2018
- Revision:

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000003942  
Mollenhauer, Whitney  
Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000023651 American Academy of Family Physicians 11400 Tomahawk Creek Parkway Leawood KS 66211-2672 United States</td>
<td>Attention: Family Medicine</td>
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**Schedule Total** 920.00

**Total PO Amount** 920.00
**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>webinar for Perspective on Overdiagnosis and Overtreatment from Across the Healthcare for Elena Luna</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
15.00
## Purchase Order

**UNSYSTEM**

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500; Jill.Roys@untsystem.edu

**Supplier:** 0000012400

- Bahr, Natasha Meshe
- 4716 BRONZELEAF LN Apt 21204
- FORT WORTH TX 76179 United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

### Line-Sch

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<td>1520.00</td>
<td>1520.00</td>
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**Schedule Total**

- 1520.00

**Total PO Amount**

- 1520.00
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<td>1 - 1</td>
<td>Hospice Medical Director Certification Reimbursement</td>
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<td>1100.00</td>
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Schedule Total       1100.00

Total PO Amount      1100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**SUPPLIER:** 0000012916
Platinum Parking
719 Olive St
Dallas TX 75201
United States

**SHIP TO:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>BPO Rent for parking spots at Seminary Clinic. Effective February, March, April 2018.</td>
<td></td>
<td></td>
<td>3.00</td>
<td>MO</td>
<td>300.00</td>
<td>900.00</td>
<td>03/15/2018</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
**Purchase Order**

**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TIOPA participation fee for Katrina Roop, DO effective 2/26/18 to 2/28/21</td>
<td>1.00 EA</td>
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<td>03/28/2018</td>
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**Schedule Total**  
554.00

**Total PO Amount**  
554.00

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**Authorized Signature**
**Purchase Order**

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<td>1-1</td>
<td>Sponsorship</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept  
Microbiology Immunology  
Univ Rochester, 601  
Elmwood Ave Box 672  
Rochester NY 14642  
United States

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**Attention:** GSBS-Dean's Off  
UN System Business Service Center  
Bill To: Send Invoices to:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-0000142B04</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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</table>

**Schedule Total**  
68.96

**Total PO Amount**  
68.96

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014681 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Center for Innovation | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|-------------------------------|-----------------------------|
| Stall, Mary  
3912 Clarke Ave  
Fort Worth TX 76107  
United States | | | |

**Authorized Signature**

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Consultant Service</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/15/2018 | | 1.00 | EA | 270.00 | 270.00 | 03/16/2018

**Schedule Total** | **270.00**

**Total PO Amount** | **270.00**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<tr>
<td>Payment Terms: 30 days</td>
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</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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---

**Supplier:** Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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<tr>
<td>1 - 1</td>
<td>Quote for Research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5529.50</td>
<td>5529.50</td>
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</table>

**Total PO Amount**

5529.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Family Medicine |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Aaron Boone, DO for Hands-On ACLS/BLS Course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td></td>
<td>90.00</td>
<td>03/19/2018</td>
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</tbody>
</table>

| Schedule Total | 90.00 |
| Total PO Amount | 90.00 |

**Authorized Signature**
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**Purchase Order**

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Monte Troutman, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>03/19/2018</td>
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<tr>
<td></td>
<td>BLS/ACLS training/certificate</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>2/27/2018</td>
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<td></td>
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<td></td>
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| 2        | Long Hoang DO                            |        | 1.00     | EA  | 170.00   | 170.00       | 03/19/2018     |
|          | BLS/ACLS training/certificate            |        |          |     |          |              |                |
|          | 2/27/18                                  |        |          |     |          |              |                |
| Schedule Total |                               |        |          |     |          | 170.00       |                |

| 3        | Geoffrey Kline, DO                       |        | 1.00     | EA  | 170.00   | 170.00       | 03/19/2018     |
|          | BLS/ACLS training.                      |        |          |     |          |              |                |
|          | 2/27/2018                                |        |          |     |          |              |                |
| Schedule Total |                               |        |          |     |          | 170.00       |                |

**Total PO Amount**   510.00
## Purchase Order

**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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### Tax Exempt Information

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>755.53</td>
<td>755.53</td>
<td>03/19/2018</td>
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</table>

**Schedule Total** 755.53

**Total PO Amount** 755.53

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Authorized Signature
**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th><strong>Line</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Purchase of O-rings for lab</td>
<td>Sharma,Tasneem Putliwala</td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
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<td>2</td>
<td>Purchase of screws for lab</td>
<td>Sharma,Tasneem Putliwala</td>
<td>1.00</td>
<td>EA</td>
<td>9.07</td>
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<td>03/30/2018</td>
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**Total PO Amount**  
11.56

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**Supplier:** 0000011471  
Sharma,Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States

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**Attention:** N Tx Eye Research Institute

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**Authorized Signature**
**Supplier:** 0000000737
Goodpaster, Lauren Michelle
8629 Harmonson Rd
North Richland Hills, TX 76180-8827
United States

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**Attention:** Admissions
**Bill To:**
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**Tax Exempt?**

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for fresh floral used for decoration for staff retirement reception given on March 8, 2018 in MET 111.</td>
<td>1.00</td>
<td>EA</td>
<td>63.93</td>
<td>63.93</td>
<td>03/20/2018</td>
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**Schedule Total**

| Schedule Total | 63.93 |

**Total PO Amount**

| Total PO Amount | 63.93 |
## Purchase Order

**SUPPLIER:** 0000068761  
**Mental Health Connection**  
3136 West 4th St  
Fort Worth TX 76107  
United States

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**ATTENTION:** Office of the President

**BILL TO:**  
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United States

<table>
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<td>1 - 1</td>
<td>2018 Sponsorship</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Supplier:** 0000002019
Adams-Basped, Sydney
Jordan
4832 Bryce Ave
Fort Worth TX 76107-4145
United States

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**Attention:** Institutional Advancement

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Office Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.88</td>
<td>22.88</td>
<td>03/20/2018</td>
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**Schedule Total**
22.88

**Total PO Amount**
22.88

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**Authorized Signature**
**Unti Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Institute for Healthy Aging

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<table>
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<tr>
<td>1 - 1</td>
<td>H-1B Application Fee</td>
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<td>460.00</td>
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<td>03/21/2018</td>
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**Schedule Total**

460.00

| 2 - 1    | H-1B Application-Premium Processing Fee |        | 1.00     | EA  | 1225.00  | 1225.00      | 03/21/2018   |

**Schedule Total**

1225.00

**Total PO Amount**

1685.00

---

**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

** Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia PI  
Fort Worth TX 76107  
United States

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Bill To: UNT System Business Service Center  
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010908 Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.18</td>
<td>30.18</td>
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<td>Standard</td>
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**Schedule Total**  
30.18

**Total PO Amount**  
30.18

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000192 Tierney, Nancy A  
8500 Charleston Ave  
Fort Worth TX 76123-1708  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<td>1</td>
<td>Storage utility tubs for the Simulation Center</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4.99</td>
<td>14.97</td>
<td>03/21/2018</td>
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<td>2</td>
<td>32 quart storage tubs for the Simulation Center</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5.99</td>
<td>23.96</td>
<td>03/21/2018</td>
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<td>3</td>
<td>Storage container for the Simulation Center</td>
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<td>1.00</td>
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<td>3.97</td>
<td>03/21/2018</td>
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**Schedule Total**  
**Total PO Amount** 42.90

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
<td>1.00 EA</td>
<td>38.85</td>
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**Schedule Total**  
38.85

**Total PO Amount**  
38.85

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>business lunch</td>
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<td>268.04</td>
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**Total PO Amount** 268.04

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**Authorized Signature**
UNTSYSTEM™

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Reference Number: HS763-0000142875
Purchase Order Date: 03-28-2018

**Supplier:** 000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Name Badge Pulls</td>
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<td>507.00</td>
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**Schedule Total**

507.00

**Total PO Amount**

507.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**  
Prof & Continuing Education  

**Ship To:**  
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<td>Transportation</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Line-Sch**

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000007362  
North Central TX Council of Government  
616 Six Flags Dr  
PO Box 5888  
Arlington TX 76005-5888  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Basic Course in Applied Police Science for Alex Pagan</td>
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<td>1.00</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010303
Wilson, Mary-Catherine
9601 Forest Ln Apt 1324
Dallas TX 75243-5885
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>03/21/2018</td>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014860
Gray, Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
15.00

**Total PO Amount**
15.00
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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<td>74.66</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
  Jill.Roys@untsystem.edu

**Supplier:** 0000000657

- Nanni, Jennifer Zettler
- 7020 Valhalla Rd
- Fort Worth TX 76116-9020
- United States

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**Attention:** Institutional Advancement

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pizza Reimbursement</td>
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**Schedule Total**

- 189.74

**Total PO Amount**

- 189.74

Authorized Signature
## Purchase Order

### Notes
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### Details
- **Supplier:** 0000000897 Wang, Brian Zhiyang  
  UNT Health Science Center  
  3500 Camp Bowie Blvd  
  Met-568  
  Fort Worth TX 76107-2690  
  United States

- **Ship To:**  
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- **Attention:** Institute for Healthy Aging

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Products

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 – 1    | Reimbursement for Student Speaker lunch  
- attendees include speaker Dr. Mike Forster, Brian Wang, Charity Smith, Jessica Toofan |        | 1.00     | EA  | 94.47    | 94.47        | 03/23/2018 |

**Schedule Total**  
94.47

**Total PO Amount**  
94.47

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Backpack Reimbursement</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000014861
McGraw, Karron
6268 Glenview Dr #167
North Richland Hills TX
76180
United States

**SHIPPING TO:**
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**ATTENTION:** Inst for CV & Metabolic Dis

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**

| 30.00 |

**Total PO Amount**

| 30.00 |
**Purchase Order**

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<td>Fort Worth Bike Sharing</td>
<td><strong>Attention:</strong> Dept of People Development</td>
</tr>
<tr>
<td>201 S Calhoun St Ste 113A</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Fort Worth TX 76104</td>
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**Schedule Total** 20000.00

**Total PO Amount** 20000.00
## Purchase Order

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

**Supplier:** 0000013635
Titan Hope Technologies Inc
dba Titan Tech Inc
PO Box 822184
North Richland Hills TX 76182
United States

### Ship To

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### Attention

**Attention:** Laboratory Animal Medicine

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table

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### Total PO Amount

1410.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000128
Nichols, Charles Wayne
2356 Palo Pinto
Grand Prairie TX 75052-0746
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Educational training</td>
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<td>1092.50</td>
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**Total PO Amount**

1092.50

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<tr>
<th><strong>Supplier:</strong> 0000014163</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Davis, Kelly Cue</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>4241 N 34th St</td>
<td>Phone/Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Phoenix AZ 85018</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
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<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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<td>03/30/2018</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPlicate**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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| Center for Anatomical Sciences | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1-1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td></td>
<td>1.00</td>
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<td>71.14</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14
**Purchase Order**

**Purchase Order**

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30 days  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Freight Terms**

**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**  
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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Attention: Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
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</tbody>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

### Duplicate Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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**Total PO Amount:** 1225.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

| Supplier: 0000022688 US Department of Homeland Security | Ship To: | Attention: Institute for Healthy Aging |
| USCIS - CA Service Center | | |
| 2400 Avila Rd, 2nd Fl, Rm 2312 | | |
| Laguna Niguel CA 92677 | | |
| United States | | |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Schedule Total** 500.00

**Total PO Amount** 500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

### Ship To:  
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### Attention:  
Institute for Healthy Aging

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>04/02/2018</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Executive Coaching</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
**Purchase Order**

**UNTV Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001408 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Prof & Continuing Education | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Meeting reimbursement</td>
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<td>220.02</td>
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</table>

**Schedule Total**  
220.02

**Total PO Amount**  
220.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000007988
Educational Educators
Credit Union
1617 W 7th St
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Prof & Continuing Education
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td>000007988</td>
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<td>700.00</td>
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<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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## Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Legal services provided by Cantey Hanger LLP in re Jennifer Casey Anderson v. Robert Reddix MD on behalf of Dr. Robert Reddix</td>
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<td>EA</td>
<td>925.55</td>
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| Schedule Total | 925.55 |

| Total PO Amount | 925.55 |
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Compliance  
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<table>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014975
Farewell, Jordyn Taylor
12020 Aragon Springs Ave
Las Vegas NV 89138-2008
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Total PO Amount**

250.00

**Attention:** Cell Biology & Immunology

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000014974  
Peiris, Craig Davidson  
6004 86th ST  
Lubbock TX 79424  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-0000143022

**Date**
03-28-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000005873
Burch, Rachel Leiann
2613 Heather Brook Ct
Bedford TX 76021-7233
United States

**Ship To:**
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**Attention:** Linda LaRose

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
8.00

**Total PO Amount**
8.00
**Purchase Order**

**Supplier:** 0000014986  
Reiser, Rebekah Michelle  
4209 Pepperbush Dr  
Fort Worth TX 76137-1138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Cell Biology & Immunology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Total PO Amount:** 250.00

**Authorized Signature**
### Purchase Order

**DENTON TX 76205 UNITED STATES**

- **Supplier:** MedTrials Inc
  - 2626 Cole Ave Ste 825
  - Dallas TX 75204
  - United States

- **Bill To:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Attention:** Cell Biology & Immunology

#### Payment Terms
- **30 days Dest., prepay & add GROUND**

#### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500
  - Jill.Roys@untsystem.edu

#### Ship To:
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#### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | February 2018 Course training | | | 1.00 | EA | 24950.00 | 24950.00 | 04/06/2018

**Schedule Total**
- 24950.00

**Total PO Amount**
- 24950.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Research Tissue</td>
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<td>500.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036174 | Jackson Laboratory  
| Supplier: 0000036174 | 610 Main Street  
| Supplier: 0000036174 | Bar Harbor ME 04609-1526  
| Supplier: 0000036174 | United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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**Schedule Total**  
277.20

**Total PO Amount**  
277.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002237
Gdowski, Andrew Scott
1300 Fordham Blvd Apt 438
Chapel Hill NC 27514-6047
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
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Supplier: 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 270.00

**Total PO Amount** 270.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015012  
Brown, Betty  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Subject payment for participation in IRB protocol #2015-088 on 3/28/2018 | 1.00 | EA | 110.00 | 110.00 | 03/29/2018 |

**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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Authorized Signature
**Purchase Order**

**Supply:** 0000000302
Richardson, Michael  
2340 Honeysuckle Ave  
Fort Worth TX 76111-1433  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
1300.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1 Cash for research participants 1.00 AN 15750.00 15750.00 03/30/2018

Schedule Total 15750.00

Total PO Amount 15750.00

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000014707  
**Savings Sight**  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** N Tx Eye Research Institute

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Unternehmen**

**Unternehmen**

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</table>
**Supplier:** 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00 EA</td>
<td>130.00</td>
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000011062 DeBolt, Jacquelyn  
1600 Virginia PI  
Fort Worth TX 76107  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>270.00</td>
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</table>

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Research Lab Supplies</td>
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**Schedule Total**

| Total PO Amount | 78.79 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
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<td>Invoice payment for personality testing done by TCU by Mariam G. MacGregor - Pay attached invoice</td>
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**Schedule Total**: 570.00

**Total PO Amount**: 570.00
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000001920 Joshi, Chaitanya Ramesh</td>
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<tr>
<td>8650 Southwestern Blvd Apt 2819 Dallas TX 75206-2687 United States</td>
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<td>1 - 1</td>
<td>Outstanding Student of the Year Award in Cell Biology and Immunology.</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>Asbestos Abatement - Demolition Fee for UNT Residence Hall located at 945 Clifton FW 76107. Notice # 2017008173. Please call Mary Solorio when check is ready to pick up. Pmt must accompany color coded envelope. Thank you.</td>
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<td>1.00</td>
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**Schedule Total**  
57.00

**Total PO Amount**  
57.00

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Authorized Signature
**Supplier:** 0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1190.33

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001850
Chaturvedula, Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

775.00

**Total PO Amount**

775.00

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**Authorized Signature**
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### Supplier: 0000001998 National Board of Medical Examiners
PO Box 48004 Newark NJ 07101-4804 United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Attention: Academic Affairs

### Purchase Order

<table>
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<th>Item/Description</th>
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<td>Annual Basic Science Exam Assessment for Year 1 medical students</td>
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<td></td>
<td>Standard</td>
<td>218.00</td>
<td>EA</td>
<td>51.00</td>
<td>11118.00</td>
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**Schedule Total**: 11118.00

| 2 - 1    | Credit applied to Basic Science Assessment exams taken by Year 1 medical students |             |                | Standard             | 1.00     | EA  | -204.00  | -204.00      | 04/03/2018   |

**Schedule Total**: -204.00

**Total PO Amount**: 10914.00
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Attention:** Library

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Registration for 2018 AAIM Conference</td>
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Schedule Total 170.00

Total PO Amount 170.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Williams,Kimberly Dawn</td>
<td><strong>Attention:</strong> Physician Assistant Studies</td>
</tr>
<tr>
<td>901 Vinewood Ct</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
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### Payment Terms

- **30 days Dest, prepay & add**
- **Ship Via GROUND**

### Freight Terms

- **30 days Dest, prepay & add**
- **Ship Via GROUND**

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- **Denton TX 76205**
- **United States**

### Supplier:

- **0000069652**
- **Williams,Kimberly Dawn**
- **901 Vinewood Ct**
- **Burleson TX 76028-6797**
- **United States**

### Tax Exempt?

- **Yes**
- **Tax Exempt ID:**

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<td>Tuition Reimbursement</td>
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<td>1.00</td>
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<td>1590.00</td>
<td>1590.00</td>
<td>04/03/2018</td>
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### Schedule Total

- **1590.00**

### Total PO Amount

- **1590.00**

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**Authorized Signature**
**Unted Health Science Center**
UNT System Business Service Center
denton TX 76205
United States

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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<tr>
<td>1 - 1</td>
<td>ground transportation</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Total PO Amount** 200.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Susanna Horner Student Las Vegas Nat'l Lipid Assoc meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/04/2018</td>
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Schedule Total  

500.00

Total PO Amount  

500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

## Buyer Information

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

## Payment Terms

- **Period:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Ship To

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## Line Item Details

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<td>1</td>
<td>Requisition for funds to load ClinCards used to pay standardized patients</td>
<td>Yes</td>
<td>1.00</td>
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<td></td>
<td>13680.00</td>
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**Schedule Total**  
13680.00

**Total PO Amount**  
13680.00

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>S. Daniel Emergency Fund</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
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<td>1</td>
<td>Collection services for the period of 12/1/17 - 12/29/17. Account #077452-1, Invoice #95495</td>
<td>1.00</td>
<td>EA</td>
<td>183.95</td>
<td>183.95</td>
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<td>Collection services for 12/1/17 - 01/29/17. Account #077763-1, Invoice #95566</td>
<td>1.00</td>
<td>EA</td>
<td>4277.41</td>
<td>4277.41</td>
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<td>Collection services for 1/1/18 - 1/31/18. Account #0777452-1, Invoice #95201</td>
<td>1.00</td>
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<td>589.53</td>
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<td>Collection services for 1/1/18 - 1/31/18. Account #077763-1, Invoice #96274</td>
<td>1.00</td>
<td>EA</td>
<td>4152.02</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
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</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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United States

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<td>1 - 1</td>
<td>business meal</td>
<td></td>
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**Schedule Total**  
159.30

**Total PO Amount**  
159.30

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Authorized Signature
## Purchase Order

**Supplier:** 0000014952 Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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<td>GCAM Tuition Assistance - Satya Narapareddi, DO</td>
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### Replenishment Option:

- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 2500.00  
- **Extended Amt:** 2500.00  
- **Due Date:** 04/05/2018

**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00
**Purchase Order**

**Supplier:** 0000015114  
Mazurek, Zachary  
5914 Palo Pinto Ave  
Dallas TX 75206-6832  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**Authorizations:**
- Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
- **Number:** HS763-0000143170
- **Date:** 04-05-2018
- **Revision:**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Attention:** Ctr f/ Diversity & Intrnl Progs

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>Roland Thorpe Reimbursement &amp; Professional Fee</td>
<td>1.00</td>
<td>AVC</td>
<td>3526.00</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Roland Thorpe Business Dinner Reimbursement</td>
<td>1.00</td>
<td>AVC</td>
<td>80.00</td>
<td>80.00</td>
<td>04/05/2018</td>
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**Schedule Total**
- 80.00

**Total PO Amount**
- 3606.00

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**Signatures:**

**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000010968
Velarde, Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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Denton TX 76205
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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<td>04/05/2018</td>
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**Schedule Total** | **2265.00**

**Total PO Amount** | **2265.00**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011081
Association for Computing Machinery Inc
2 Penn Plaza Ste 701
New York NY 10121-0701
United States

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**Attention:** Library

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Denton TX 76205
United States

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<td>Sponsorship JCDL 18 the 18th ACM/IEEE Joint Conference on Digital Libraries</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
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<td>04/05/2018</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] Applicable
- [ ] Not Applicable

### Line-Sch
- [ ] Yes
- [ ] No

### Item/Description
1 - Participation in Mentors for Life July 10-12, 2017
2 - Participation in TABS Summer Bridge Program June 12-15, 2017

### Mfg ID
- [ ] Available
- [ ] Not Available

### Quantity
- [ ] Available
- [ ] Not Available

### UOM
- [ ] Available
- [ ] Not Available

### Replenishment Option:
- [ ] Standard

### PO Price
1500.00
2088.00

### Extended Amt
1500.00
2088.00

### Due Date
04/13/2018
04/13/2018

### Schedule Total
1500.00
2088.00

### Total PO Amount
3588.00

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**Authorized Signature**
### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crewberry Way  
Euless TX 76040-7177  
United States

**Ship To:**  
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<table>
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<th>Attention:</th>
<th>Center for Anatomical Sciences</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</td>
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<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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<td>420.00</td>
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<td>Reimbursement for Experimental Biology Meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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<td>125.00</td>
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| Total PO Amount | 675.00         |

Schedule Total  
130.00  
420.00  
125.00  
675.00
**Purchase Order**

**SUPPLIER:** 000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**SCHEDULE TOTAL**  
2000.00

**TOTAL PO AMOUNT**  
2000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015518
Student National Pharmacy Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Denton TX 76205
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
### Purchase Order

**Authorizing Signature**: 

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

**Ship To**: 

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.99</td>
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**Schedule Total** 85.99

| 2 - 1   | Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano |        | 1.00     | EA  | 21.00    | 21.00        | 04/11/2018 |

**Schedule Total** 21.00

**Total PO Amount** 106.99
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 1500.00

Total PO Amount: 1500.00
### Purchase Order

**Supplier:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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Denton TX 76205  
United States

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**Schedule Total**                  **270.00**

**Total PO Amount**                **270.00**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013601  
Park, Flora  
3320 Camp Bowie Blvd Unit 1103  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
100.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**National Council of University Research Administrators**  
1015 18th St NW Ste 901  
Washington DC 20036  
United States

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### Purchase Order Details

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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United States

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Schedule Total 65.00

Total PO Amount 65.00
**Purchase Order**

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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<td>1 - 1</td>
<td>business lunch with research collaborators at Georgetown University</td>
<td>1.00</td>
<td>EA</td>
<td>76.00</td>
<td>76.00</td>
<td>04/09/2018</td>
</tr>
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</table>

**Schedule Total** 76.00

**Total PO Amount** 76.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000690
Amer Assoc Colleges Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AACOM FY2018 College Member ORPF Fee (July 1, 2017 – June 30, 2018)</td>
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<td>5900.00</td>
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**Schedule Total**

5900.00

**Total PO Amount**

5900.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
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<td>19200.00</td>
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<td>2 - 1</td>
<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
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<td>EA</td>
<td>11520.00</td>
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<td>3 - 1</td>
<td>Content Development - Milestone 4 - 10% - Standardizing Primary Care Pain Mgmt</td>
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<td>1.00</td>
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<td>7680.00</td>
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**Schedule Total**  
19200.00

11520.00

7680.00

**Total PO Amount**  
38400.00

Authorized Signature
## Purchase Order

**Supplier:** 0000007910  
Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Expense reimbursement</td>
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<td>1.00</td>
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<td>63.55</td>
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**Schedule Total**  
63.55

**Total PO Amount**  
63.55

Authorized Signature
**Unternehmen**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000011325 Bradford, Charla</th>
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<th>Attention: Inst for CV &amp; Metabolic Dis</th>
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<tr>
<td>2916 S Meadow Dr</td>
<td></td>
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<tr>
<td>Fort Worth TX 76133</td>
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<tr>
<td>United States</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total **  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
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**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Collection services for the period of 2/1/18 – 2/28/18. Account #077452-1, Invoice #96921</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>398.02</td>
<td>398.02</td>
<td>04/10/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>398.02</td>
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<td>2</td>
<td>Collection services for 2/1/18 – 2/28-18. Account #077763-1, Invoice #96990.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5289.44</td>
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<td>04/10/2018</td>
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**Total PO Amount**
5687.46
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000010715
Zolekar, Ashwini
555 W Madison St Apt 2811
Chicago IL 60661-2526
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pharmaceutical Sciences

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Zolekar Reimbursement for RAD Poster Printing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.53</td>
<td>87.53</td>
<td>04/10/2018</td>
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### Schedule Total
87.53

### Total PO Amount
87.53

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000015231 Chang, Mary Ellen  
1506 Ashford Hollow Ln  
Houston TX 77077-3904  
United States |
|---|

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<table>
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<tr>
<th>Attention: Diana Carda</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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<td>Monetary award of $250 for the OMM-IM Korr, PhD Memorial Award 2018.</td>
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<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Attention:</th>
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| 1        | 1st place RAD award 2018  | Maddineni, Prabhavathi  
2001 Aden Rd Apt 129  
Fort Worth TX 76116-1947  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | N Tx Eye Research Institute | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Buyer Phone/ Email
940/369-5500  
Jill.Roys@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1st place RAD award 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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### Schedule Total
300.00

### Total PO Amount
300.00

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Authorized Signature
## Purchase Order

### UNTHSC Business Service Center
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
**Supplier:** 0000077774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

### Bill To
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>3rd place RAD award 2018</td>
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<td></td>
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<td>100.00</td>
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**Total PO Amount:** 100.00

**Attention:** N Tx Eye Research Institute

---

**Authorized Signature**

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## Purchase Order

**Customer:**
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

**Suppliers:**
- **0000014134**
  - Kelly, Alexa Pennavarria
  - 2521 Toler Ln
  - Irving TX 75062-5680
  - United States

**Ship To:**
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**Attention:**
- Center for Anatomical Sciences

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### DUPLICATE Dispatch Via Print

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**Buyer:**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000014134
- Kelly, Alexa Pennavarria
- 2521 Toler Ln
- Irving TX 75062-5680
- United States

### Line Item

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<td>1</td>
<td>Winner of the Structural Anatomy RAD Poster category on April 6, 2018</td>
<td>1.00</td>
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**Schedule Total**
- 300.00

**Total PO Amount**
- 300.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Name:</td>
<td>0000000206</td>
</tr>
<tr>
<td>Address:</td>
<td>3905 Killarney Dr</td>
</tr>
<tr>
<td>City:</td>
<td>Bethlehem PA 18020-7674</td>
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**Ship To:**
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- **Attention:** Inst for CV & Metabolic Dis
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>RAD: Best PT Poster Award</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>RAD Award-Interprofessionalism Poster Award</td>
<td>0000007197</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
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<td>2018 TCOM RAD Student Award - Best Case Study - Nicolet Finger ($250)</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000067803
- Biorad Laboratories Inc
- 2000 Alfred Noble Dr
- Hercules CA 94547
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Institute for Healthy Aging

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>102.00</td>
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<td>#1610156 30% acrylamide and bis-acrylamide solution, 29:1</td>
<td>0000067803</td>
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<td>2.00</td>
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<td>62.00</td>
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<td>Total PO Amount</td>
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**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Logan Thomas editing services</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Lion Eye Institute  
Tampa FL 33605  
United States |
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<td>Attention:</td>
<td>N Tx Eye Research Institute</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>750.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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---

**Attention:**  
Cell Biology & Immunology

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Four Star Cafe lunch  
1.00  
EA  
49.25  
49.25  
04/18/2018

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**Schedule Total**  
49.25

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**Total PO Amount**  
49.25

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Authorized Signature
**Purchase Order**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Meeting reimbursements - 03/06/18 &amp; 04/06/18</td>
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| Schedule Total | 82.53 |
| Total PO Amount | 82.53 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000000111 African American Health Expo PO Box 170773 Arlington TX 76003-0773 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: SPH-Dean's Office</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**DUPLICATE**

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<tr>
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<th>Dispatch Via Print</th>
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<td>HS763-0000143313</td>
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<td>30 days</td>
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</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000791  
Surve, Sajid  
1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement to Sajid Surve, DO for reimbursing Mary Ellen Chang for printing cost for RAD Poster.</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
56.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002669
Nguyen, Trinh V
3113 Sondra Dr Apt C101
Fort Worth TX 76107-1891
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Harbans Lal Outstanding Pharmacology &amp; Neuroscience Award to Trinh Nguyen</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<td>Bar Harbor ME 04609-1526</td>
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<tr>
<th>Attention</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000306  
Martin, Randall D  
3853 Crestline Rd  
Fort Worth TX 76107-3335  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Jasper's woodlands</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Research Tissue</td>
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<td>2.00</td>
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<td>04/30/2018</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

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**Authorized Signature**
**Supplier:** 0000007281  
Davis, Sondra Leigh  
1112 Huntington Trl  
Mansfield TX 76063-7688  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TSHP Annual meeting, poster presentation, reimbursement for hotel and registration for mtg</td>
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**Total PO Amount**  
837.44
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Address  | 5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States |

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

Authorized Signature
# Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Library

---

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
<td></td>
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**Schedule Total:** 257.25

**Total PO Amount:** 257.25

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Karlissa O'Brien new employee at OSP Dept.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/13/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Supplier:** 000003132  
Al-Dossari, Ranna G  
2221 Aristocrat Dr  
Irving TX 75063-3479  
United States

**Ship To:**  
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**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rad Award</td>
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<td>Standard</td>
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<td>04/16/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>200.00</td>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
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**Tax Exempt?**
- No

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**Attention:** Pediatrics

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
**Purchase Order**

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
<td>04/20/2018</td>
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</tr>
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**TOTAL PO AMOUNT**

56.29

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**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

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United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<td>04-16-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>food/meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>382.35</td>
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**Schedule Total**  
382.35

**Total PO Amount**  
382.35

Authorized Signature
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<tr>
<th>SUPPLIER: 0000001211 Hoang, Christine Nha-Yen</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Hoang, Christine Nha-Yen</td>
<td>Address: 3701 Potomac Ave, Fort Worth TX 76107-1723, United States</td>
</tr>
<tr>
<td>Supplier Phone/ Email: 940/369-5500 Ashley</td>
<td>Address: UNT Health Science Center, Denton TX 76205, United States</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Address: UNT System Business Service Center, Denton TX 76205, United States</td>
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<td>Attention: Pediatrics</td>
<td>Address: UNT System Business Service Center, Denton TX 76205, United States</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---------</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
</tr>
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**Schedule Total**: 1866.70

**Total PO Amount**: 1866.70

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000009401  
Washington, Carist Latrice  
3828 W 7th St Apt 6  
Fort Worth TX 76107-2500  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of labels for the Patient Safety Summit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.59</td>
<td>81.59</td>
<td>04/16/2018</td>
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**Schedule Total**  
81.59

**Total PO Amount**  
81.59

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**Attention:** Office of the President  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Research Publication Award</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

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<tr>
<td>30 days</td>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Student Admissions & Acad Serv

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Bus Tour - My HSC Day</td>
<td></td>
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<td>SVC</td>
<td>592.40</td>
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**Schedule Total**  
592.40

**Total PO Amount**  
592.40

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**Authorized Signature**
Purchase Order

UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015089
Holmes, Ramona Renee
3307 Ivy Hill Dr
Arlington TX 76016-2230
United States

Ship To: This is not a valid Purchase Order.
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Attention: Library
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Candidate luncheon - applicant for library position</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.58</td>
<td>74.58</td>
<td>04/16/2018</td>
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<tr>
<td>2</td>
<td>Reimbursement for RAD Meeting food - Target - Coffee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.59</td>
<td>11.59</td>
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<tr>
<td>3</td>
<td>Reimbursement for RAD meeting food - Nothing Budt Cakes</td>
<td></td>
<td></td>
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<td>1.00</td>
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Schedule Total

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<tr>
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<td>Reimbursement for RAD meeting food - Nothing Budt Cakes</td>
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Schedule Total

Total PO Amount 123.17
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000015309  
Rice, Kelsey  
1011 Switchyard St Apt 3222  
Fort Worth TX 76107-2290  
United States

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**Attention:** Physician Assistant Studies

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United States

---

**Tax Exempt?** | **Line-Sch** | **Tax Exempt ID:** | **Item/Description:** | **Mfg ID:** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
0 | 1 | | Outstanding Achievement in Didactics | | 1.00 | EA | 250.00 | Standard | 250.00 | 05/11/2018 |

**Schedule Total** | 250.00 |

**Total PO Amount** | 250.00

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**Authorized Signature**
### Purchase Order

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Supplier:** 0000009345  
Escamilla Meza, Amairany  
7817 Fairwest Ct  
North Richland Hills TX  
76182-7330  
United States

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**Attention:** Physician Assistant Studies

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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement - Dinner with Seminar speaker Dr. John Halliwill, Dr. Caroline Rickards, Dr. Mifflin on 4/12/2018</td>
<td>0000000510</td>
<td>Mifflin, Steve Wayne</td>
<td>Inst for CV &amp; Metabolic Dis</td>
<td>UNT System Business Service Center</td>
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**Schedule Total**

242.28

**Total PO Amount**

242.28
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<table>
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<tr>
<td>1 - 1</td>
<td>3rd Place Poster Winner - Armando L. Moreno Title: A Market-Based Approach To Improving Passive Surveillance Of Tuberculosis In Tarrant County. RAD, April 6, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

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**Supplier:** 000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

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**Line**

<table>
<thead>
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<th>Item/Description</th>
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<tr>
<td>1st Place Poster Winner: Abdullah Mamun. Title: Using Machine Learning Technique To Explore Factors Associated With Change In Quality Of Life Among Permanent Supportive Housing Residents. RAD, April 6, 2018.</td>
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**Schedule Total**

500.00

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**Total PO Amount**

500.00

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**Attention:** SPH-Dean's Office

---

**Bill To:** UNT System Business Service Center
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**Purchase Order**

**Authorized Signature**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>3rd Place Poster Winner - Brandon Hoff</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

|          | 200.00 |

**Total PO Amount**

|          | 200.00 |

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**Supplier:** 0000008596
Hoff, Brandon M
3407 Pimlico Dr
Arlington TX 76017-2413
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

### Ship To:
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Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Supplier:
0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line Item |
Sch. |
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<td>2nd Place Poster Winner - Alexis Rendon</td>
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<td>1.00</td>
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<td>04/16/2018</td>
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### Schedule Total
350.00

### Total PO Amount
350.00

Authorized Signature
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**Supplier:** 0000013037
Romero, Steven Anthony
304 Parkview Dr
Aledo TX 76008-1158
United States

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**Attention:** Inst for CV & Metabolic Dis

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement - Dinner with Seminar Speaker Dr. John Halliwill on 4/11/2018</td>
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<td>Reimbursement - Lunch with Seminar Speaker Dr. John Halliwill on 4/12/2018</td>
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**Total PO Amount**
223.55

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

**Ship To:**
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**Attention:**
Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000001908
Marshall, Joyce
3802 Mattison Ave
Fort Worth TX 76107
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

400.00

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    |             | lodging for TCHD STAR participants |        | 1.00 | EA  | 1726.56  | 1726.56  | 04/17/2018 | 1726.56

**Total PO Amount**

1726.56

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000009339  
Tarrant County Back To School Roundup  
1100 Circle Dr  
Fort Worth TX 76119  
United States

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**Attention:** Institutional Advancement

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000001293 Green-Evans, Karen 621 Tarryall Drive Dallas TX 75224-5031 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Div of Rsrch & Innov-Gen |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

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<td>2.00</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Authorized Signature**
**Purchase Order**

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<td>9506 Milltrail</td>
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<tr>
<td>Dallas TX 75238</td>
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**Ship To:**

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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend for Community Member's participation in IRB Meetings (Jan, Feb, Mar) in person</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009970  
Fort Worth Sister Cities Intl  
Rotary Club of Fort Worth  
306 W 7th St Ste 715  
Fort Worth TX 76102  
United States

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**Attention:** Institutional Advancement

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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
120.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
<td>New application Notary Patricia Rueda</td>
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<td>EA</td>
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<td>11.00</td>
<td>11.00</td>
<td>04/18/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td>11.00</td>
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**Total PO Amount**  
44.00

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Authorized Signature
Supplier: 0000013896  
Krawietz, Bethany  
2285 Garden Crest Dr  
Rockwall TX 75087-3155  
United States

Usage: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>350.00</td>
<td>350.00</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004754
Dillard, David Brockman
8610 Normandy Way
Argyle TX 76226-6973
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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Schedule Total  350.00

Total PO Amount  350.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Unternehmen:** TX 76205  
**Staat:** United States

**Purchase Order**

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**Freight Terms**

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**Ship Via**

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**Buyer**

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<th>Phone/ Email</th>
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</table>
| Roys, Jill Kathryn | 940/369-5500  
|                      | Jill.Roys@untsystem.edu |

**Supplier:** 0000010683  
**Adresse:** Medical City Arlington  
**Stadt:** 3301 Matlock Rd  
**Staat:** Arlington TX 76015  
**Unternehmen:** United States

**Supplier:** 0000010683  
**Adresse:** Medical City Arlington  
**Stadt:** 3301 Matlock Rd  
**Staat:** Arlington TX 76015  
**Unternehmen:** United States

**Ship To:**

<table>
<thead>
<tr>
<th>Addressee</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Roys, Jill Kathryn | 940/369-5500  
| | Jill.Roys@untsystem.edu |

**Attention:** Office of the Dean-Pharmacy

**Bill To:**

<table>
<thead>
<tr>
<th>Addressee</th>
<th>Phone/ Email</th>
</tr>
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| UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<td>1 - 1</td>
<td>Medical City Arlington APPE 16-17; SCP 2017; 9 students</td>
<td></td>
<td>9.00</td>
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<td>600.00</td>
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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Educational Training for Nicoleta Bugnariu (11034670)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16300.00</td>
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<td>04/19/2018</td>
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**Total PO Amount**

|               | 16300.00 |

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**Attention:** Office of the Dean-SHP

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Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Purchase Order**  
HS763-0000143429  
Date: 04-19-2018  
Revision: DUPLICATE Dispatch Via Print

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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Attention: Prof & Continuing Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Jennie N. Tran-UNT System College of Pharmacy Basic Research Award 3rd place ($150)</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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Schedule Total

Total PO Amount 150.00
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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000002807  
Cox, Britney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Weis Travel Scholarship - Britney Cox - SCP 2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Shipping Information**

- **Ship To:**
  - Keely Stone-UNT System College of Pharmacy Clinical Research Award 3rd Place ($150)
  - Address: 4221 Fernleaf Dr, Fort Worth TX 76137-1259
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

- **Attention:** Pharmaceutical Sciences

- **Bill To:**
  - UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205
  - Email: invoices@untsystem.edu

**Order Details**

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**Total PO Amount**

- **Schedule Total:** 150.00
- **Total PO Amount:** 150.00
## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier
- **0000003389 Rendon, Alexis P**
  - 6204 Trail Lake Dr
  - Fort Worth TX 76133-3406
  - United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **SPH-Dean's Office**

### Bill To
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Yes**

### Item/Description

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<tr>
<td>1</td>
<td>student travel / poster submit</td>
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**Schedule Total**: 520.00

**Total PO Amount**: 520.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000011280 Holmes, Esther</th>
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<tbody>
<tr>
<td>Address</td>
<td>3750 Paradise Hills Dr Apt 28204 Euless TX 76040 United States</td>
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<td>Send Invoices to:</td>
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<td>conference travel expense - student</td>
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**Total PO Amount** 750.00
**Purchase Order**

**Supplier:** 0000002731
Liu, Xiaobin
4309 Silverwood Tri
Fort Worth TX 76244-4961
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Xiaobin Liu-RAD Award Winner UNT System College of Pharmacy Basic Research Award 2nd place ($250)</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015377  
Rusty Taco Fort Worth  
3516 Bluebonnett Circle  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
966.21

**Total PO Amount**  
1932.42

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>Cole, Susan Yeang</td>
<td>1.00</td>
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<td>79.48</td>
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**Schedule Total**

79.48

**Total PO Amount**

79.48
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 000003451 Mallayasamy,Surulivelrajan
4200 Bridgeview Dr Apt 1312
Fort Worth TX 76109-5573
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Pharmaceutical Sciences

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Surulivelrajan Mallayasamy-UNT System College of Pharmacy Clinical Research Award 1st Place ($350) | | | 1.00 | EA | 350.00 | 350.00 | 04/20/2018

---

**Total PO Amount** 350.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Conson, Maricar
2440 Fort Worth Ave Apt 5203
Dallas TX 75211-1822
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
000001643
Conson, Maricar
2440 Fort Worth Ave Apt 5203
Dallas TX 75211-1822
United States

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<td>1</td>
<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td></td>
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<td>1.00</td>
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<td>295.00</td>
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<td>05/18/2018</td>
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**Schedule Total**  
295.00

**Total PO Amount**  
295.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
205.00

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<tr>
<td>1 - 1</td>
<td>Meenakshi Srinivasan - RAD Award Winner - UNT System College of Pharmacy Clinical Research Award 2nd Place ($250)</td>
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<td>1.00</td>
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<td>357.14</td>
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**Schedule Total**  
357.14

**Total PO Amount**  
357.14
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

- **Purchase Order**: HS763-0000143481
- **Date**: 04-24-2018
- **Dispatch Via Print**

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<td>0000015446</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Bates, Christopher</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>9160 Hawley Dr</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76244</td>
<td></td>
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<td>United States</td>
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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Award for Resident poster at Research Appreciation Day</td>
<td></td>
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<td>300.00</td>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier Information
**Name:** Habiba, Nusrath Mohideen  
**Address:** 8101 Brahmin Ct  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76131-1642  
**Country:** United States

### Bill To Information
**Attention:** Pediatrics  
**Name:** Ashley Barraza  
**Email:** Ashley.Barraza@untsystem.edu  
**Phone:** 940/369-5500

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### Tax Exempt Information
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<td>TMA Dues</td>
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**Schedule Total**

| Schedule Total | 1213.00 |

**Total PO Amount**

| Total PO Amount | 1213.00 |
## Purchase Order

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<th>Mancilla, Viviana</th>
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<td>Address: 12888 Montfort Dr Apt 267 Dallas TX 75230-1145 United States</td>
<td></td>
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**Ship To:**

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimbursement- Supplies for UNTHSC- AISD Coaching-UP Program Project.</td>
<td></td>
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**Schedule Total**

30.27

**Total PO Amount**

30.27
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<tr>
<td>1</td>
<td>Reimbursement to Su Cole</td>
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<td>900.04</td>
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<td>04/24/2018</td>
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**Total PO Amount** 900.04
# Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
172.67

**Total PO Amount**  
172.67

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**Authorized Signature**
## Purchase Order

**Date:** 04-24-2018  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

### Ship To Information

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Information

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<tr>
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<td>Car service for Dr. Ruth Levine for her AME workshop presentation--UNTHSC to DFW</td>
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<td>1.00</td>
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**Schedule Total**  
310.50

**Total PO Amount**  
310.50

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**Authorized Signature**
**Supplier:** 0000015348
Payne, Kristen Catherine
401 Foch St
Apt. 1237
Fort Worth TX 76107-2574
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RAD Award- 2018 Student Research Award</td>
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**Total PO Amount**
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This is not a valid Purchase Order.
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<tr>
<td>1-1</td>
<td>Second Place 2018 TCOM Student Research Award</td>
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Schedule Total     250.00

Total PO Amount    250.00

Authorized Signature

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Supplier:** 0000015306  
Lorenz, Grace C  
2906 Panther Dr Apt 2532  
Fort Worth TX 76116-0633  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for payment of his Texas Medical Board License Renewal Fee</td>
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<td>Standard</td>
<td>475.96</td>
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Schedule Total 475.96

Total PO Amount 475.96
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Initial application fee for Aaron Boone, DO  
1.00  
EA  
300.00  
300.00  
04/24/2018

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>legal services provided by Cantey Hanger LLP in re Anthony Thomas (Correspondence) on behalf of Dr. Brian Miller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.10</td>
<td>36.10</td>
<td>04/24/2018</td>
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<tr>
<td></td>
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<td>Schedule Total</td>
<td>36.10</td>
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| 2 - 1    | legal services provided by Cantey Hanger LLP in re Santiago Berumen (treating possible deposition) on behalf of Dr. Brian Ming | | 1.00 | EA | 161.50 | 161.50 | 04/24/2018 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     | Schedule Total | 161.50 |

| 3 - 1    | legal services provided by Cantey Hanger LLP in re Robyn A Walton v Albert H Yurvati | | 1.00 | EA | 179.30 | 179.30 | 04/24/2018 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     | Schedule Total | 179.30 |

| 4 - 1    | Legal Services provided by Cantey Hanger LLP in re Vincent Thomas (possible claim) on behalf of Dr. John Orr | | 1.00 | EA | 2016.30 | 2016.30 | 04/24/2018 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     | Schedule Total | 2016.30 |
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<tbody>
<tr>
<td>5 - 1</td>
<td>Legal Services provided by Cantey Hanger LLP in re Helen Alphonso MD (telephone correspondence) on behalf of Dr. Helen Alphonso</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.20</td>
<td>72.20</td>
<td>04/24/2018</td>
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<tr>
<td>6 - 1</td>
<td>Legal Services provided by Cantey Hanger LLP in re Anthony Scott Winter MD (TMB) on behalf of Dr. Albert Yurvati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.25</td>
<td>850.25</td>
<td>04/24/2018</td>
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<td>Legal services provided by Cantey Hanger LLP professional services UNT miscellaneous matters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.00</td>
<td>380.00</td>
<td>04/24/2018</td>
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Schedule Total

72.20

850.25

380.00

Total PO Amount

3695.65

Authorized Signature
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### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000002759 Cantey Hanger LLP  
**Adresse:** 600 W 6th St Ste 300, Fort Worth TX 76102, United States

**Ship To:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Legal Services provided by Cantey Hanger LLP in re Benny Carswell on behalf of Dr. Brian Webb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>207.40</td>
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<td>04/24/2018</td>
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**Schedule Total** 207.40  
**Total PO Amount** 207.40
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<tbody>
<tr>
<td>1</td>
<td>Payment to Susan Valliant, RN for giving Edward Shadiack, DO the BLS and ACLS life saving courses.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
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<td>04/24/2018</td>
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Schedule Total 170.00

Total PO Amount 170.00
**Purchase Order**

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Tax Exempt?**  
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>378.00</td>
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**Schedule Total**  
378.00

**Total PO Amount**  
378.00
**Suppliers:**
0000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:**
Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria | | 1.00 | EA | 54.95 | 54.95 | 04/27/2018

**Schedule Total**
54.95

**Total PO Amount**
54.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003611  
Weldon, Williams & Lick, Inc  
711 N A St  
Fort Smith AR 72901-2121  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:**  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>One day scratch off hangtags</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1264.90

**Total PO Amount**  
1264.90

Authorized Signature
## Purchase Order

### Supplier: 0000001380
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani & Visiting Scholar | | 1.00 | EA | 66.30 | 66.30 | 04/25/2018

### Schedule Total

### Total PO Amount

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>SCAMEL treasurer's services for Gibson D. Lewis Library</td>
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<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>04/25/2018</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

---

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---

**Attention:** Library

---

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015504  
Hatfield, Lauren  
6301 N President George Bush Hwy Apt 4312  
Garland TX 75044-3932  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>RAD PA Poster Awards Winner</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Outstanding Graduate Student Award - Alexandra Blessing</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/27/2018</td>
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**Total PO Amount**  
250.00

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**Supplier:** 0000015502  
Blessing, Alexandra Marie  
2050 Grayson Dr Apt 10202  
Grapevine TX 76051-7082  
United States

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**Attention:** Jacklyn Crisp  
817-735-2131

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012438
Giuffrida, Stephanie Marie
3713 Bradford Creek Dr Apt 338
Fort Worth TX 76116-5863
United States

**Ship To:**
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**Attention:** Jacklyn Crisp
817-735-2131

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Outstanding Graduate Student Award-Stephanie Giuffrida</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**

|          | 250.00

**Total PO Amount**

|          | 250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tx Dept License &amp; Regulation - Inspection &amp; Certification Fee for Everett Building for Boiler # TX274230. Inspection Date: 4/3/2018 Fee Details in Inv. # 10072590 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total:** 70.00

**Total PO Amount:** 70.00
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<td>Drug screen for Practice Experience Course: PHED 5297</td>
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<td>05/01/2018</td>
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**Schedule Total** 59.00

**Total PO Amount** 59.00

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Severance Flash Drive Reimbursement</td>
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**Schedule Total**

18.39

**Total PO Amount**

18.39

Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
420.00

**Total PO Amount**
420.00
## UNT Health Science Center

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000015507
Robertson, Andrew
1808 Windsong Cir
Keller TX 76248
United States

**Ship To:**
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**Attention:** Diana Carda

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>No</td>
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<td>Work on the Prototyping for Mentis Project</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**Supplier:** 0000001371
Podawiltz, Alan
3423 Bridlegate Dr
Arlington TX 76016-3210
United States

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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Chairs Meeting - Flight</td>
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**Schedule Total** 314.59

| 2 - 1    | Reimbursement to Alan     | 1.00     | EA  | Standard              | 370.77   | 370.77       | 04/26/2018 |
|          | Podawiltz UT Austin       |          |     |                       |          |              |            |
|          | Chairs Meeting - Hotel    |          |     |                       |          |              |            |

**Schedule Total** 370.77

| 3 - 1    | Reimbursement to Alan     | 1.00     | EA  | Standard              | 80.00    | 80.00        | 04/26/2018 |
|          | Podawiltz UT Austin       |          |     |                       |          |              |            |
|          | Chairs Meeting - Taxis    |          |     |                       |          |              |            |

**Schedule Total** 80.00

| 4 - 1    | Reimbursement to Alan     | 1.00     | EA  | Standard              | 21.88    | 21.88        | 04/26/2018 |
|          | Podawiltz UT Austin       |          |     |                       |          |              |            |
|          | Chairs Meeting - Travel Ins|      |     |                       |          |              |            |

**Schedule Total** 21.88

**Total PO Amount** 787.24
**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Payment for pathology teaching services from Dr. Milan Vuitch and Dr. Ihsan Housini</td>
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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

### Vendor Information

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

### Order Details

- **Purchase Order:** HS763-0000143577  
  **Date:** 04-26-2018  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### Ship To

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**Attention:** Diana Carda

### Billing Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
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**Schedule Total**  
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**Total PO Amount**  
4500.00

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**Authorized Signature**
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<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
<td>1.00</td>
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Schedule Total 60.00

Total PO Amount 60.00
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**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
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<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

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Attention: Pediatrics

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

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Schedule Total

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Total PO Amount

69.85

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000920
Shah, Sunil Ajit
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

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**Attention:** Jacklyn Crisp
817-735-2131

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000005544 | Novroski, Nicole Melissa Marie  
133 Bronte Rd Unit 429  
Oakville ON L6L 0H2  
Canada |
|----------------------|---------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Jacklyn Crisp  
817-735-2131 |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
250.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015549  
Hazen, Emily L  
3451 River Park Dr Apt 2613  
Fort Worth TX 76116-9596  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
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Quantity UOM  
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PO Price Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011191
Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

**Ship To:**
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<td>PO Box 820151 North Richland Hills TX 76182-0151 United States</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000073787 Watson, Nori</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 820151 North Richland Hills TX 76182-0151 United States</td>
<td></td>
</tr>
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</table>

<table>
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<tr>
<th>Attention:</th>
<th>Family Medicine-Gen</th>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tbody>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205 United States</td>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Nori Watson reimbursement for board prep material</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 430.00 |
| Total PO Amount | 430.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000015417  
Wang, Duen-Shian  
3248 W 7th St Apt 104  
Fort Worth TX 76107-2800  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Duen-Shian Wang-UNT System College of Pharmacy Basic Research Award 1st place ($350)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**Authorized Signature**

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<tr>
<td>HS763-0000143637</td>
<td>04-30-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Honors Course lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
### Purchase Order

**Supplier:** MedTutor.com LLC  
**Address:** 1501 S 40th Ave  
**City:** Hattiesburg MS 39402  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Medical Terminology</td>
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<td>25.00</td>
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<td>99.00</td>
<td>2475.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
**Total PO Amount**  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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<td>Revision</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000015582 Crowley ISD 1900 Crowley Pride Dr Fort Worth TX 76036-8535 United States |

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Library

## Bill To:

<table>
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## Tax Exempt?

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<tr>
<td>1-1</td>
<td>Prof Dev Award</td>
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<td>1.00</td>
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<td>2000.00</td>
<td>2000.00</td>
<td>04/30/2018</td>
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## Schedule Total: 2000.00

## Total PO Amount: 2000.00

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Authorized Signature
**Purchase Order**

### DUPLICATE

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<td>HS763-0000143648</td>
<td>05-01-2018</td>
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<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 000000252
Meyer, Kimberly Ellen
10409 County Road 1016
Burleson TX 76028-7625
United States

**Ship To:**
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**Attention:** Center for Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Kim Meyer - Office Supplies</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 317.20

**Total PO Amount** 317.20

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Authorized Signature
### Purchase Order

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | QM Master Reviewer  
Recertification - Bartoletti |             |                       | 1.00     | EA  | 50.00                                   | 50.00        | 05/01/2018   |

**Schedule Total**  
50.00

**Total PO Amount**  
50.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy. cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>05/07/2018</td>
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<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>05/07/2018</td>
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<td>Schedule Total</td>
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</table>

**Total PO Amount**  
342.29
**Purchase Order**

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beverage Cart Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3507.96</td>
<td>3507.96</td>
<td>05/01/2018</td>
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**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000001037
Jacobs-Halsey, Virginia
Strategic Consulting Services
407 Wood Way
Burnsville MN 55337
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Travel expenses</td>
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<td>79.00</td>
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</tbody>
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Schedule Total

79.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

**Ship To:**
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<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang’s dissertation presentation 4-4-18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.96</td>
<td>40.96</td>
<td>05/07/2018</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Institute for Healthy Aging

**PO Details:**

- **Purchase Order Number:** HS763-0000143669
- **Date:** 05-02-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Payment Terms:** Dest, prepay & add
- **Freight Terms:** 
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu
- **Currency:**

**Tax Exempt?**

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Schedule Total:**

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**Total PO Amount:**

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<tr>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018.</td>
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<table>
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<tr>
<th>Quantity</th>
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**Schedule Total**  
6309.77

**Total PO Amount**  
6309.77

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**Authorized Signature**
## Purchase Order

**Supplier:** QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Learning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Quality Matters Course Review Manager Certification - Robin Bartoletti</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>300.00</td>
<td>05/02/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td>1.00</td>
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<td>84.43</td>
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**Schedule Total**  
84.43

**Total PO Amount**  
84.43

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**Authorized Signature**
### Purchase Order

#### Duplicate/Dispatch

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#### Payment Terms

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#### Buyer Information

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<tr>
<td>0000015520</td>
<td>Dunnigan, Kayan M</td>
<td>2558 Via Nice Apt 414, Fort Worth TX 76109-5507</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Items

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**Schedule Total**

250.00

250.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

104.80

**Total PO Amount**

104.80

Authorized Signature
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy.cross@unthsc.edu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Total PO Amount:** 342.29

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Schedule Total

397.71

Total PO Amount

397.71
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000008712  
Gonzalez, Kelly Rae  
1800 N Hall St Apt 513  
Dallas TX 75204  
United States

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Schedule Total 262.21

Total PO Amount 262.21

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Authorized Signature
### Purchase Order

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**Supplier:** 0000009082
Jo, Phill
1400 Woodgrass Ct
Edmond OK 73013
United States

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### Purchase Order Details

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**Schedule Total** 280.00

**Total PO Amount** 280.00

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Authorized Signature
### Purchase Order

#### Supplier:
0000008734
Johnson, Rebecca McKay
12621 33rd 1/2 St
Santa Fe TX 77510
United States

#### Ship To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Schedule Total
296.42

#### Total PO Amount
296.42

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Schedule Total  362.50  

Total PO Amount  362.50  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
444.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 499.26
## Purchase Order

**Supplier:** 0000014075
Tarrant County College
District
NE Campus
828 W Harwood Rd
Hurst TX 76054
United States

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**Attention:** Facilities Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 118.00

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**Schedule Total** 118.00

**Total PO Amount** 236.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:  
Pediatrics

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier:  
0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

### Tax Exempt?

- [ ] Tax Exempt

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<td>BPO for HS Gladden Water FY18 2</td>
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**Schedule Total**  
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**Total PO Amount**  
502.50

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**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Attention:**  
Ctr f/Diversity & Intrnl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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<td>1 - 1</td>
<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
<td></td>
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**Schedule Total**  
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**Schedule Total**  
58.77

**Total PO Amount**  
1006.28

Authorized Signature
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<td>SCAMe1 Spring Meeting in Harlingen TX hotel invoice for Library Directors</td>
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Schedule Total          5778.00

Total PO Amount          5778.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States  

**Ship To:**  
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**Attention:** Institute for Healthy Aging  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Reimbursement for CPR training</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
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### Supplier:

- **Supplier:** 0000005529
- **Toofan, Jessica Manheim**
- **3117 Sondra Dr Apt 207**
- **Fort Worth TX 76107-7702**
- **United States**

### Ship To:

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- **Institute for Healthy Aging**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line- Sch

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<td>Reimbursement for RAD poster</td>
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<td>102.69</td>
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### Schedule Total

- **102.69**

### Total PO Amount

- **102.69**

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**Authorized Signature**
**Supplier:** 0000007615  Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson’s Collaboration</td>
<td></td>
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**Schedule Total**  
28.80

**Total PO Amount**  
28.80
### Purchase Order

**Supplier:** 0000001682 Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Lab meeting</td>
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<td>86.43</td>
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**Schedule Total**  
86.43

**Total PO Amount**  
86.43
**Purchase Order**

**DENTON TX 76205**

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

**SUPPLIER:** Jacobs-Halsey, Virginia

Strategic Consulting Services

407 Wood Way

Burnsville MN 55337

United States

**SHIP TO:**

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**ATTENTION:** Prof & Continuing Education

**BILL TO:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Expense reimbursement - 2018 SACME trip - 04-24-18 thru 04-28-18</td>
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**Schedule Total** 1033.83

**Total PO Amount** 1033.83

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003227
Bill Beatty Insurance Agency Inc
1202 Richardson Dr Ste 100
Richardson TX 75080
United States

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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**Schedule Total**

160.00

Total PO Amount

160.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
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**Schedule Total**  
8.32

**Total PO Amount**  
8.32

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**Authorized Signature**
**UNH Health Science Center**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
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<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
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<td></td>
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<td>210.70</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009058  
Kulp, Dennis  
3809 Modlin Ave Apt 5  
Fort Worth TX 76107-2511  
United States

**Ship To:**  
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**Attention:** Student Services  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|----------|-----|----------|--------------|-----------
| 1-1      | RAD Award        | 1.00     | EA  | 200.00   | 200.00       | 05/07/2018

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010665
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2250.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000009289  
Plopper, Farah Jo Homsi  
1437 Wind Dancer Trl  
Fort Worth TX 76131-5416  
United States

**SHIP TO:**  
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**ATTENTION:** Linda LaRose  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement of parking fee incurred while providing expert testimony on 5-2-18 for Tarrant County DA</td>
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<td>1.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015696
Van Treuren, Timothy R
6128 Cliffside Dr
Fort Worth TX 76134-1818
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>business lunch reimbursement for Timothy Van Treuren</td>
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**Schedule Total** 72.53

**Total PO Amount** 72.53

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<td>Payment for 15 TCOM students and one faculty chaperone to attend the Betty Ford Center's Education Program</td>
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</table>

Schedule Total 48000.00

Total PO Amount 48000.00
# Purchase Order

**Supplier:** 000006373
Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

**Ship To:**
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**Attention:** Library
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Travel expenses to attend SCAMeL Spring Meeting Harlingen Texas</td>
<td>0000006373</td>
<td>1.00</td>
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<td>582.04</td>
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**Schedule Total**
582.04

**Total PO Amount**
582.04
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Tulsa OK 74136</td>
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<td>Travel expenses to attend SCAMEL Spring Meeting in Harlingen, TX</td>
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**Schedule Total**  
399.57

**Total PO Amount**  
399.57

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Authorized Signature
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**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011669  
Kastellorizios, Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Moving Reimbursement for Dr. Kastellorizios</td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>2018 CIPhER Summer Institute in Evidence-based Teaching and Course Design Registration for Dr. Dong</td>
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<td>1.00</td>
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Schedule Total: 995.00

Total PO Amount: 995.00
## Purchase Order

**Authorized Signature**

### Duplicates

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

| Supplier: 0000000509 | Chaudhari,Sarika | 10304 Linger lane | Fort worth TX 76244 | United States |

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### Attention: Inst for CV & Metabolic Dis

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

### Supplier Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Reimbursement: American Physiological Society membership renewal</td>
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<td>Reimbursement: Society for Experimental Biology and Medicine regular membership</td>
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<td>4 - 1</td>
<td>Reimbursement: American Physiological Society regular membership</td>
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<td>14.19</td>
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<td>Outstanding Visual Sciences Graduate Student Award</td>
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**Total PO Amount** 250.00

**Schedule Total** 250.00

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**Supplier:** 000004633  
Patel, Gaurang  
145 Weathervane Dr  
New Milford CT 06776-2268  
United States

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**Attention:** N Tx Eye Research Institute

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United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011293  
Akkad, Rana  
5001 Diamond Springs Ct  
Fort Worth TX 76123-2862  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>RAD 2nd place winner</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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Attention: Academic Affairs  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Car service for Dr. David Sklar during his visit to HSC campus to give a presentation</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses for SCAMEL Spring Meeting in Harlingen, TX</td>
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<td>1.00</td>
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<td>390.00</td>
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<td>05/09/2018</td>
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</table>

Schedule Total 390.00

Total PO Amount 390.00
The document is a purchase order from the UNT Health Science Center. It appears to contain an error, as indicated by the statement "This is not a valid Purchase Order. This document is reproduced for reporting purposes only." The order details include a line item for travel expenses related to the SCAMeL Spring Meeting in Harlingen, TX. The total amount for this line item is $285.58, and the document is dated 05/09/2018.

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Schedule Total: $285.58

Total PO Amount: $285.58
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<td>Hotel stay for Captain</td>
<td>R766-00000000630</td>
<td>0000000630</td>
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**Schedule Total**

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**Total PO Amount**

109.64

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**Attention:** Police-Gen

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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
19276.21

**Total PO Amount**  
19276.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004374  
South Central Chapter MLA  
5323 Harry Hines Blvd Stop 9049  
Utsw Library - Jon Crossno  
Dallas TX 75390-9049  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**SUPPLIER:** 0000002030  
Tarrant County South Campus  
5301 Campus Dr  
Fort Worth TX 76119  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>TCC South Campus - Tuition Expense for HVAC Foreman Jose Ruben Munoz Student ID# 0372655. Section: KINE-1164-11008. Course: Inro Physcl Fitness.Wellness Start: 7/9/18 End: 8/8/18. Please FedEx check to Mary Solorio when ready due date for Summer 5/4/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
59.00

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Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014164

Zangla, Emily E
4320 Curzon Ave
Fort Worth TX 76107-5402
United States

**Ship To:**

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**Attention:** Medical Admin- Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013037
Romero, Steven Anthony
304 Parkview Dr
Aledo TX 76008-1158
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supply: 000005837
Healthy Lives Matter
PO Box 34421
Fort Worth TX 76162
United States

Ship To: Healthy Lives Matter
PO Box 34421
Fort Worth TX 76162
United States

Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID:

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Schedule Total: 200.00

Total PO Amount: 200.00

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**Total PO Amount**  
68.81

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**Supplier:** 0000003081  
Basu, Alakananda  
6420 Scotsbluff Ct  
Arlington TX 76001-5496  
United States

**Ship To:**  
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**Attention:** MIG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** MIG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
548.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>reimbursement To Joanne Mize for plants bought for administrative staff for Administrative professional day</th>
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<td>1.00</td>
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**Schedule Total**  
93.96

**Total PO Amount**  
93.96

Authorized Signature
## Purchase Order

**UNiversity of North Texas Health Science Center**

**UN System Business Service Center**
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039288
Wiechmann, April Rose
1056 Boling Ranch Rd N
Azle TX 76020-7503
United States

**Ship To:**
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**Attention:** Family Medicine-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Wiechmann Reimbursement | 1.00 | EA | 231.57 | Standard | 231.57 | 231.57 | 05/11/2018 |

| **Schedule Total** | 231.57 |
| **Total PO Amount** | 231.57 |

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Schedule Total

9.99

Total PO Amount

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Shipping Information**

| Supplier: | 0000001221 Park, Inwoo |
| Ship To:   | 2300 Gutierrez Dr Fort Worth TX 76177-7257 United States |

**Attention: Cell Biology & Immunology**

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
denton TX 76205 United States

**Tax Exempt?** | **Tax Exempt ID:**
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Registration for American Society of Virology 2018 Annual Meeting | | 1.00 | EA | 600.00 | 600.00 | 05/17/2018

**Schedule Total** | **Total PO Amount**
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600.00 | 600.00

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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquar, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley.</td>
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<th>Spence-Almaguer,Emily Elizabeth</th>
<th>Address: 4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States</th>
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<td>4 - 1</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Ship To:**  
**Attention:**  
Bill To:

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**Total PO Amount**

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Total PO Amount: 61.14
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000000737  
Goodpaster, Lauren Michelle  
6829 Harmonson Rd  
North Richland Hills TX  
76180-8827  
United States

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Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003256
Sheldon, Leslie Lorraine
4230 Fm 1387
Midlothian TX 76065-5202
United States

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Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 89.55

Total PO Amount 89.55

Authorized Signature
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003505  
National Medical Services  
3701 Welsh Rd  
Willow Grove PA 19090  
United States

**Ship To:**  
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**Schedule Total**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  250.00

**Total PO Amount**  250.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorize Signature**

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**Duplicate**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

### Supplier: 0000004995  
Lopez, Navita  
639 East 500 South  
503  
Salt Lake City UT 84102  
United States

### Ship To:  
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### Attention:  
Institute for Healthy Aging

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
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**Schedule Total**  
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**Total PO Amount**  
250.00

Authorized Signature
Purchase Order

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Schedule Total: 26.79

Total PO Amount: 26.79

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Supplier: 000000362
Basha,Riyaz Mohammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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Attention: Pediatrics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
** Purchased by:** UNT System Business Service Center  
** Address:** Denton TX 76205 United States

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<td>Platinum Resources Inc</td>
<td>2311 Pennington Dr Arlington TX 76014 United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rent for parking spots at Seminary Clinic. Effective February, 5/1/2018 - 8/31/2018.</td>
<td></td>
<td>4.00</td>
<td>MO</td>
<td>300.00</td>
<td>1200.00</td>
<td>08/31/2018</td>
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</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000004936 Cole, Susan Yeang 4 Tinsberry Dr Greenville SC 29607-6905 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Grants &amp; Contracts Mgmt</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
</table>

### Purchase Order Details

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Various Office/Staff Supplies</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>60.05</td>
<td>60.05</td>
<td>05/15/2018</td>
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</tbody>
</table>

**Schedule Total**: 60.05

**Total PO Amount**: 60.05
### Purchase Order

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>2</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
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<td></td>
<td>500.00</td>
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<tr>
<td>3</td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
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**Total PO Amount:** 3000.00
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Student Award for presentation</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>Standard</td>
<td>500.00</td>
<td>05/15/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.37</td>
<td>43.37</td>
<td>05/15/2018</td>
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</table>

**Schedule Total**

43.37

**Total PO Amount**

43.37

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-0000143959</td>
<td>05-15-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000004927  
Jackson, Angalene Denise  
4703 Barkridge Trl  
Fort Worth TX 76109-3211  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gold Foundation Award Recipient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>250.00</td>
<td>05/15/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009724
Tulane University
6823 Saint Charles Ave
New Orleans LA 70118-5665
United States

**Ship To:**

- **Attention:** Library
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses for Neville Pendergast to attend SCAMeL Spring Meeting in Harlingen, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>323.54</td>
<td>323.54</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 323.54

**Total PO Amount** 323.54

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Authorized Signature
**Purchase Order**

**HS763-0000143962**  
**05-15-2018**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gold Foundation Award- Joshua Lampley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/15/2018</td>
<td>Standard</td>
</tr>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000010293  
Lampley, Joshua C  
704 Lynda Ln Apt 10  
Arlington TX 76013-3907  
United States

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United States

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**Authorized Signature**
Purchase Order

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>05/15/2018</td>
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</table>

Schedule Total: 230.00

Total PO Amount: 230.00

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

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## Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
</tr>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>0000001376</th>
</tr>
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<tbody>
<tr>
<td>Beinhoff, Lisa A</td>
</tr>
<tr>
<td>11325 Cattle Ranch St</td>
</tr>
<tr>
<td>El Paso TX 79934</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Attention:

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## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To:

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## Supplier:

<table>
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<tbody>
<tr>
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<td>11325 Cattle Ranch St</td>
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<tr>
<td>El Paso TX 79934</td>
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<tr>
<td>United States</td>
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## Bill To:

UNT System Business Service Center  
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Denton TX 76205  
United States

## Attention:

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## Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Travel to SCAMeL Spring Meeting in Harlingen, Texas</td>
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## Tax Exempt ID:

<table>
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<tr>
<th>Mfg ID</th>
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<tr>
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## Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<th></th>
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<tbody>
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<td>1.00</td>
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<td>Standard</td>
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<td>300.00</td>
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</table>

## Schedule Total

| 300.00 |

## Total PO Amount

| 300.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>TCC South Campus Continuing Higher Education for HVAC Foreman Jose Ruben Munoz. Student ID# 0372655. Section: GOVT-2306-11691. Course: Tx Gov. Start:8/20/18 End: 12/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>05/31/2018</td>
</tr>
<tr>
<td>2-1</td>
<td>Section: SPCH-1311-10333. Course: Intro to Speech Communication Start: 8/20/18 End: 12/12/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
177.00

**Schedule Total**  
177.00

**Total PO Amount**  
354.00
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
<td>05/16/2018</td>
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Schedule Total: 30240.00

Total PO Amount: 30240.00
Purchase Order

| Supplier: 0000007135 Chaudhary, Pankaj |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intrn'l Progs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000007135 Chaudhary, Pankaj |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intrn'l Progs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>70.70</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000015792
Laduke, Rebecca A
6304 Llano Dr
Fort Worth TX 76134-2854
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luna
Bill To: UNT System Business Service Center
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United States

<table>
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<tr>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>Replenishment Option: Standard</td>
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<td>1 - 1</td>
<td>Office Supply Reimbursement for Austin Luna</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 46.16

Total PO Amount 46.16

Authorized Signature
## Purchase Order

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015849
Thompson, Lou Ann C
6702 E 100th Pl
Tulsa OK 74133
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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**Bill To:**
UNT System Business Service Center

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<td>Expenses for travel - SCAMEL Library Exchange Program.</td>
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**Schedule Total:**
468.15

**Total PO Amount:**
468.15

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000001637
- Reuter, Kristen L
- 30 Chelsea Dr
- Fort Worth TX 76134-1915
- United States

**Ship To:**
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**Attention:** Family Medicine-Gen
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Kristen Reuter Clinical Board Exam Study Material</td>
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**Total PO Amount**
- **345.00**
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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000069571
Weis, Stephen E
1301 Throckmorton Street
Number 1803
Fort Worth TX 76102-6301
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Distribute Via Print**

**Purchase Order**
HS763-0000144024
05-17-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

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**Tax Exempt?**

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**Schedule Total**

194.84

389.69

781.95

73.13

**Total PO Amount**

1439.61
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>i-129 Filing fee for Magdalena Bus</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fraud Prevention and Detection fee for Magdalena Bus</td>
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<td>1.00</td>
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**Total PO Amount**  
500.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Item/Description**  
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**Mfg ID**

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<td>Premium Processing fee for H-1b application for Magdalena Bus</td>
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**Schedule Total**  
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**Total PO Amount**  
1225.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td>0000000963</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

| Supplier | 0000015325 Srinivasan, Meenakshi |
| Ship To: | 3701 Tulsa Way Apt C Fort Worth TX 76107-3370 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: | Medical Admin-Gen |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Roys, Jill Kathryn Jill.Roys@untsystem.edu |
| Phone/Email | 940/369-5500 |

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<td>1 – 1</td>
<td>RAD 1st place winner Meenakshi Srinivasan</td>
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**Schedule Total**

428.57

**Total PO Amount**

428.57
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
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**Total PO Amount**  
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**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

**Authorized Signature**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: Ctr f/Diversity & Intn'l Progs

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Sukul Yarraguntla H-1B Fraud Prevention and Detection Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Teaching Supplies</td>
<td>Reim</td>
<td>1.00</td>
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<td>49.20</td>
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Schedule Total 49.20

Total PO Amount 49.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**UNDPOT**
HS763-0000144068
05-18-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

** Tax Exempt? **
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Asbestos Abatement /Demolition Notification Fee Gross Anatomy Lab 2nd Floor. See details in Notice # 2018001019 attached. Please call Mry Solorio when the ck is ready for pick up. 817-735-2184. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>05/31/2018</td>
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**Total PO Amount** 57.00
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR -Inspection &amp; Certification fee for CBH Bldg. for Boiler # TX222973. Inspection date: 5/10/2018.Fee details in Inv. #10074574 attached. Please call Mary Solorio 817-735-2184 when check is ready to pick up. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>05/31/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Inspection &amp; Certification fee for CBH Bldg. Boiler # TX251080. Inspection Date: 5/10/18.Fee details in Inv. #10074574 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>05/31/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Late Renewal Fee. Boiler # TX251080 see Details in Invoice. #10074574 attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>05/31/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Inspection &amp; Certificate fee for CBH Bldg. for Boiler # TX251081. Inspection Date: 5/10/18. Fee details attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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Schedule Total: 70.00

Schedule Total: 70.00

Schedule Total: 35.00

Schedule Total: 70.00
**Purchase Order**

**DUPPLICATE**

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<tr>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Lines

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
</table>
| 5 - 1    | Late Renewal Fee. Boiler # TX251081.  
See details in Inv. # 10074574 attached. |                       | 1.00 EA  | 35.00 | 35.00    | 05/31/2018  |           |
| 6 - 1    | Inspection & Certification fee for CBH Bldg for Boiler # TX253655. Inspection Date: 5/10/2018. Fee details in Inv. # 10074574 attached. |                       | 1.00 EA  | 70.00 | 70.00    | 05/31/2018  |           |
| 7 - 1    | Late Renewal Fee for Boiler # TX253655 |                       | 1.00 EA  | 35.00 | 35.00    | 05/31/2018  |           |

**Schedule Total**  
35.00

**Schedule Total**  
70.00

**Schedule Total**  
70.00

**Schedule Total**  
35.00

**Total PO Amount**  
385.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Professional Services for SCAMEL Spring Meeting -Planning Facilitation Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Supplier:** 0000007531  
Pope, Nakia  
2210 Dewey Pt  
San Antonio TX 78251  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Nakia Pope CIL Operational Assessment Consultant Check</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>05/18/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dr. Pope CIL Residence Inn Parking Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>05/18/2018</td>
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**Schedule Total**  
15.00

**Schedule Total**  
8.66

**Total PO Amount**  
1508.66

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>Standard</td>
<td>675.00</td>
<td>05/31/2018</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015424</td>
<td>Ship To:</td>
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<tr>
<td>Peterson, Jennifer</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2701 Berry Down #9203</td>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
</tr>
<tr>
<td>Arlington TX 76010</td>
<td>Bill To:</td>
</tr>
<tr>
<td>United States</td>
<td>UNT System Business Service Center</td>
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**Bill To:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>15.00</td>
</tr>
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</table>

**Total PO Amount**  
15.00

Authorized Signature
**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cash Payment given for Tax Exempt License Plates for Vehicle # 159 Anatomy Lab Willed Body Van. See Receipt dated 5/17/2018 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.75</td>
<td>16.75</td>
<td>05/31/2018</td>
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**Schedule Total**

16.75

**Total PO Amount**

16.75

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

**Ship To:**

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**Attention:** Diana Carda

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2018 John Harakal, DO QM Award to Chandler Sparks.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
## Purchase Order

**Date:** 05-21-2018

### Billing Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms
- **Terms:** 30 days
- **Freight:** Dest, prepay & add GROUND

### Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier Information
- **Name:** Henke, Austin
- **Address:** 641 Meadow Ln
  - Allen TX 75002-8330
  - United States

### Purchase Order Details
- **Supplier ID:** 0000002498
- **Line Item:**
  1. **Description:** The John Harakal, DO 2018 OMM Award for Recipient Austin Henke
  - **Quantity:** 1.00 EA
  - **UOM:** 250.00
  - **PO Price:** 250.00
  - **Extended Amt:** 250.00
  - **Due Date:** 05/21/2018

### Calculations
- **Schedule Total:** 250.00
- **Total PO Amount:** 250.00

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001848 | Spence-Almaguer, Emily Elizabeth  
| | 4000 Hulen Pl Apt 470  
| | Fort Worth TX 76107-7383  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | SPH-Dean's Office |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Supplier: 0000001848 | Spence-Almaguer, Emily Elizabeth  
| | 4000 Hulen Pl Apt 470  
| | Fort Worth TX 76107-7383  
| | United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |

| 1 - 1 | 2018 Submission Fee (PORP, OPCR, POCR) |

| Quantity | UOM | Replenishment Option: Standard |
| Extended Amt | Due Date |

| | 3.00 | EA |
| | 20.00 | |
| | 60.00 | 05/21/2018 |

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**

---
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Gold Foundation Award Recipient</td>
<td>1.00</td>
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<td>05/21/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000015887  
O'Hern, Scott T  
1205 H G Mosley Pkwy  
#101  
Longview TX 75604  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001877
Texas Health Harris Methodist
Occupational Health
PO Box 2526
Fort Worth TX 76113-2526
United States

**SHIP TO:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1-1 | Emergency medical services for students/needlesticks. Effective 5/1/2018 - 8/31/2018. | 1.00 | EA | 2150.00 | 2150.00 | 05/22/2018

**Schedule Total** | **2150.00**

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**Total PO Amount** | **2150.00**
**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000000767</th>
<th>Supplier: Winter, Anthony Scott</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>309 Wingate Ct</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hurst TX 76054-3539</td>
<td></td>
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<td>United States</td>
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</tr>
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**Ship To:**
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**Attention:**
- Family Medicine-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1-1</td>
<td>Dr. Anthony Scott Winter Continued Medical Education</td>
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**Schedule Total**
- 442.74

**Total PO Amount**
- 442.74

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
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<td>1 - 1</td>
<td>Membership Dues to The Osteopathic Cranial Academy for Kendi Hensel, DO. Effective: 01-01-18 to 12-31-18</td>
<td>0000013924</td>
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<td>EA</td>
<td>235.00</td>
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**Schedule Total**

| 235.00 |

**Total PO Amount**

| 235.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000002088
American Osteopathic Association
Dues Payment Center
PO Box 6250
Carol Stream IL 60197-6250
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID
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1 - 1 Membership to the American Osteopathic Association for Yein Lee, DO. Effective: June 1, 2018 – May 31, 2018

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Schedule Total 603.00

Total PO Amount 603.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
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### Schedule Total
1045.00

### Total PO Amount
1045.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015928  
Hart, Janice K  
2 Evergreen Ct  
Little Rock AR 72227  
United States

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Denton TX 76205  
United States

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<td>Travel expense for SCAMeL Spring Meeting Harlingen, Tx</td>
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<td>413.60</td>
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**Schedule Total**  
413.60

**Total PO Amount**  
413.60

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**Authorized Signature**
**Purchase Order**

**Page: 1 of 1**

**UNT Health Science Center**  
[Address details]

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000009289  
Plopper, Farah Jo Homsi  
1437 Wind Dancer Trl  
Fort Worth TX 76131-5416  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**

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<td>Parking reimbursement for Farah Plopper for US DOJ trial</td>
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<td>4</td>
<td>Meal reimbursement for Farah Plopper for US DOJ trial</td>
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80.08
## Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

### Ship To

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### Attention

**Attention:** Center for Anatomical Sciences

### Bill To

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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**Schedule Total** 84.96

**Total PO Amount** 84.96

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004202  
Texas Comptroller of Public Accounts  
Attn: Budget Internal Accounting  
PO Box 13186  
Austin TX 78711-3186  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
231.00

**Total PO Amount**  
231.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Supplier: 0000001380 Ma, Rong</td>
<td>2217 Alisa Ln</td>
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## Bill To

| Attention: | Inst for CV & Metabolic Dis |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

## Ship To

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## Tax Exempt?

| Tax Exempt ID: |
| Standard |

## Replenishment Option

| Replenishment Option: | Standard |

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<tr>
<td>1 - 1 Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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## Schedule Total

| 58.27 |

## Total PO Amount

| 58.27 |
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Purchase Order**
HS763-0000144117
05-22-2018

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<td>Government Fraud Prevention and Detection Fee for Dr. Cho H-1B packet</td>
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**Schedule Total**

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Total PO Amount

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**Authorized Signature**
## Purchase Order

**Vendor:** 0000005873  
Burch, Rachel Leann  
2613 Heather Brook Ct  
Bedford, TX 76021-7233  
United States

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**Attention:** Linda LaRose

**Bill To:** UNT System Business Service Center  
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Denton, TX 76205  
United States

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<td>Meal reimbursement for Christina Capt for US DOJ trial</td>
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Total PO Amount: 95.54
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015945
Smuts, Amy Lee
2553 Whitewood Dr
Dallas TX 75233-2829
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<td>Mileage reimbursement for Amy Smuts for US DOJ trial</td>
<td>70.60 MIL</td>
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**Schedule Total**

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<td>Parking reimbursement for Amy Smuts for US DOJ trial</td>
<td>1.00 DAY</td>
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<td>10.00</td>
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**Schedule Total**

**Total PO Amount** 48.48

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Budowle, Bruce</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2045 Lake Vista Dr Christiansburg VA 24073-4287 United States</td>
<td></td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205 United States

**Supplier:** 000007608
Buowale, Bruce
2045 Lake Vista Dr
Christiansburg VA 24073-4287
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
**Line-Sch** | | | | | | | | | |
1 - 1 |  | Taxi reimbursement for Dr. Budowle to and from DFW airport for DC trip |  | | | | | | |

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
1 - 1 | Taxi reimbursement for Dr. Budowle to and from DFW airport for DC trip |  | | | | | |

**Schedule Total** | 120.00 |

**Total PO Amount** | 120.00 |
### Purchase Order

**Supplier:** 0000015727  
Ashford TRS Pool A LLC  
dba  
Fort Worth Hilton  
PO Box 732748  
Dallas TX 75373-2748  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Office of the Dean-TCOM  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<td>TCOM Education Conclave 2018</td>
<td>0000015727</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17168.58</td>
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<td>05/22/2018</td>
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**Schedule Total**  
17168.58

**Total PO Amount**  
17168.58

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>Supply:</th>
<th>0000011259</th>
<th>Axon Enterprise, Inc</th>
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<td>Address:</td>
<td>17800 North 85th Street</td>
<td></td>
</tr>
<tr>
<td>City/State/Zip:</td>
<td>Scottsdale AZ 85255-9306</td>
<td></td>
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<tr>
<td>Country:</td>
<td>United States</td>
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<td>UNT System Business Service Center</td>
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**Bill To:**

| Name: | UNT System Business Service Center |
| Email: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip: | Denton TX 76205 |
| Country: | United States |

**Supplier:**

| Supplier: | 0000011259 |
| Address: | Axon Enterprise, Inc |
| City/State/Zip: | 17800 North 85th Street |
| Country: | Scottsdale AZ 85255-9306 |

**Payment Terms:**

- 30 days

**Ship To:**

| Name: | Rebecca Laduke |
| Email: | Rebecca.Laduke@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip: | Denton TX 76205 |
| Country: | United States |

**Currency:**

| Buyer: | Rebecca Laduke |

| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: |

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<td>Tasers year 1 payment</td>
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**Schedule Total:**

| 2800.00 |

| 2 - 1 | Cartridge '21 | | 30.00 | EA | 28.00 | 840.00 | 05/23/2018 |

**Schedule Total:**

| 840.00 |

**Total PO Amount:**

| 3640.00 |
**Purchase Order**

**Supplier:** 0000003308  
Dar, Saira Majid  
1019 Viridian Park Ln  
Arlington TX 76005-4517  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Saira Dar for her last Masters in Health Professions course</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

**Authorized Signature**
# Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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## Attention:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier:
0000001566 McCarty,Randall 1100 Stage Coach Trl E Willow Park TX 76087-3222 United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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## Schedule Total

66.00

## Total PO Amount

66.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 500.00

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**Schedule Total**  
28.82

**Total PO Amount**  
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### Buyer

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<td>Barraza,Ashley</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>4 Tinsberry Dr</td>
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<td>Greenville SC 29607-6905</td>
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### Ship To:

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### Attention:

Grants & Contracts Mgmt

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 143.84

Total PO Amount 143.84
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002537 Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Texas MPJE Review Seminar, May 17, 2018 Registration for SCP 2018</td>
<td>76.00</td>
<td>EA</td>
<td>135.00</td>
<td>10260.00</td>
<td>05/24/2018</td>
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**Schedule Total | 10260.00**

**Total PO Amount | 10260.00**
## Purchase Order

**Supplier:** 0000005346  
**Miles,Sarah**  
**3220 Bigham Blvd**  
**Fort Worth TX 76116-4312**  
**United States**

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United States

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<tr>
<td>1 - 1</td>
<td>Food for meeting and a staff members last day</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>110.27</td>
<td>110.27</td>
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**Schedule Total**  
110.27

**Total PO Amount**  
110.27
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 000002216  
Miller, Haylie Lauren  
265 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

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United States

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<td>1 - 1</td>
<td>Reimbursement Haylie Miller</td>
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<td>74.44</td>
<td>74.44</td>
<td>05/29/2018</td>
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**Schedule Total**  
74.44

| 2 - 1    | Reimbursement Haylie Miller |        | 1.00     | EA  | 34.64    | 34.64        | 05/29/2018 |

**Schedule Total**  
34.64

**Total PO Amount**  
109.08

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005789
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Security monitoring for Seminary Clinic for June 1 - Aug 31, 2018. Account #0130103448703, EST</td>
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<td>1.00</td>
<td>EA</td>
<td>242.68</td>
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<td>05/29/2018</td>
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**Schedule Total**  
242.68

**Total PO Amount**  
242.68
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000254 | Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States |
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<td><strong>Attention:</strong> Institute for Healthy Aging</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| **1 - 1** | Reimbursement for office supplies  
(toner, chair & paper) |

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# Purchase Order

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:**  
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Bill To:  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Request to pay for music at Startup Crawl Event on Thursday, 5/31/18 at UNT Health Science Center Building. This will be for 4 hours - 5-9pm.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>300.00</td>
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<td>05/29/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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United States

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<td>APTA Dues Reimbursement Dr. Nichols</td>
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<td>1.00</td>
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<td>610.00</td>
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**Schedule Total**  
610.00

**Total PO Amount**  
610.00
**Purchase Order**

**Supplier:** 0000002764  
Sodexo Inc&Affiliates  
One Schenley Park  
Pittsburgh PA 15213  
United States

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<td>EA</td>
<td>794.00</td>
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<td>2</td>
<td>4/27/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
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<td>3</td>
<td>4/28/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
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<td>1.00</td>
<td>EA</td>
<td>644.00</td>
<td>644.00</td>
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**Total PO Amount** 2282.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000016013 Nguyen, Thuy
2215 W Rosedale St S
Fort Worth TX 76110-1139
United States

Buyer: UNT System Business Service Center
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4200
Denton TX 76205
United States

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Attention: Ctr f/Diversity & Intrn'l Progs

Bill To: UNT System Business Service Center

Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement: Food for TCOM SIMS Program Event (5/19/18).</td>
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<td>EA</td>
<td>122.65</td>
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Schedule Total: 122.65

Total PO Amount: 122.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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United States

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**Schedule Total**
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**Total PO Amount**
150.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016016  
Savory, Stephanie A  
1400 HiLine Dr Apt 1909  
Dallas TX 75207  
United States

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<td>Content Development - Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis</td>
<td>1.00 EA</td>
<td>650.00</td>
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<td>05/30/2018</td>
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Schedule Total 650.00

Total PO Amount 650.00
## Purchase Order

**Supplier:** 0000067871  
WatchGuard Video  
415 E Exchange Pkwy  
Allen TX 75013  
United States

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<td>VISTA HD, Extended Version, Wearable Camer(V2)</td>
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<td>3.00</td>
<td>EA</td>
<td>450.00</td>
<td>1350.00</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016017  
Harrington, Cynthia  
815 N Shore Dr  
Highland Village TX 75077  
United States

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**Attention:** Prof & Continuing Education

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**Schedule Total**  
650.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>1410 N 21st St</td>
<td>Tampa FL 33605</td>
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Attention: N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
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**Purchase Order**

**Supplier:** 0000016015  
Scott, Rachel  
3709 Fox Hollow St  
Fort Worth TX 76109  
United States

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**Attention:** Office of the Dean-TCOM

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<td>Gold Foundation Award- Rachel Scott</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009531
South Coastal AHEC (Area Health Educatio
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Belinda Flores (site coordinator) for Clinical Education rotation site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1222.68</td>
<td>1222.68</td>
<td>05/30/2018</td>
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</table>

**Schedule Total**

1222.68

**Total PO Amount**

1222.68

Authorized Signature
The document is a Purchase Order from UNT System Business Service Center, Denton TX 76205, United States. The order is addressed to UNT Health Science Center and includes details regarding the supplier, shipment, and purchase order items.

### DUPLICATE
- **Purchase Order:** HS763-0000144236
- **Date:** 05-31-2018
- **Revision:**

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Supplier:** 0000001171 He, Johnny Jianglin
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Cell Biology & Immunology
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line Sch |
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<th>po price</th>
<th>extended amt</th>
<th>due date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Business meals</td>
<td>1.00</td>
<td>EA</td>
<td>244.36</td>
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<td>06/08/2018</td>
</tr>
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**Schedule Total:** 244.36

**Total PO Amount:** 244.36

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

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<td>Dest. prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000192  
**Name:** Tierney, Nancy A  
**Adresse:** 8500 Charleston Ave  
**Ort:** Fort Worth TX 76123-1708  
**Staat:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Staat:** United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nancy Tierney for storage container purchases for Simulation Center</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.45</td>
<td>38.45</td>
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**Schedule Total**  
38.45

**Total PO Amount**  
38.45

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000069723 Walters, Scott T</td>
<td>1102 Versailles Ct</td>
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<td>Attention: SPH-Dean's Office</td>
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<tr>
<td>1 - 1</td>
<td>reimbursement meal</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>74.95</td>
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<td>----------</td>
<td>--------------------------------</td>
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<tr>
<td>1-1</td>
<td>Ashlee Britting, PT Module Reimbursement</td>
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**Schedule Total** 49.00

**Total PO Amount** 49.00
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<th>Supplier: 0000014447 Quicksmarts LLC 5049 Edwards Ranch Rd Fl 4 Fort Worth TX 76109 United States</th>
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<td>Attention: Medical Admin-Gen</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1-1</td>
<td>Quicksmarts Leadership Development: MBTI Assessment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>550.00</td>
<td>550.00</td>
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Schedule Total 550.00

Total PO Amount 550.00
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<tr>
<td>1 - 1</td>
<td>COMSAE Phase I exam for TCOM Year 1 students</td>
<td></td>
<td></td>
<td></td>
<td>217.00</td>
<td>EA</td>
<td>55.00</td>
<td>Standard</td>
<td>11935.00</td>
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Schedule Total: 11935.00

Total PO Amount: 11935.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intrl Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>business meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
<td>79.95</td>
<td>05/31/2018</td>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17
# Purchase Order

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>1 - 1</td>
<td>treat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.80</td>
<td>63.80</td>
<td>05/31/2018</td>
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**Schedule Total**  
63.80

**Total PO Amount**  
63.80

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**Authorized Signature**
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID
1 - 1 Car service for Lynn Carrasco (EM coordinator from Christus Spohn) who attended the Clin Ed Remote Site Presentation

Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1.00 EA 207.00 207.00 06/01/2018

Schedule Total 207.00

Total PO Amount 207.00
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003848  
Santos, Jonathan  
15000 Mansions View Dr  
Apt 3505  
Conroe TX 77384  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Jonathan Santos Conclave 2018</td>
<td></td>
<td>1.00</td>
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<td>446.95</td>
<td>446.95</td>
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**Total PO Amount**  
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Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Finc Res Assur Policy Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>Purchase coffee supplies for staff and meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>407.00</td>
<td>407.00</td>
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Schedule Total 407.00

Total PO Amount 407.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003093
Wills, Deborah
2125 Westwood Dr
Portland TX 78374
United States

Ship To:
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Attention: Office of the Dean-TCOM

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

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Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000003093
Wills, Deborah
2125 Westwood Dr
Portland TX 78374
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-TCOM

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM   | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
---|----------------|-----------------------|----------|-------|----------------------------------------|--------------|---------|
1 - 1 | Deborah Wills Conclave 2018 | | 1.00 | EA | 641.35 | 641.35 | 06/01/2018 |

Schedule Total 641.35

Total PO Amount 641.35

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000002726  
Passmore, Cynthia Rae  
104 Cindy Ann Street  
Lorena TX 76655-5524  
United States

**Ship To:**  
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**Attention:** Educational Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | | | Receipt reimbursement for various supplies used for wellness activity for April 2018 GCAM session. | | 1.00 | EA | 90.68 | 90.68 | 06/01/2018 |

**Schedule Total**  
90.68

**Total PO Amount**  
90.68

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Authorized Signature
Purchase Order

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Schedule Total 666.53

Total PO Amount 666.53
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000016014  
DeShan, David Michael  
1200 Shirley Ln  
Midland TX 79705  
United States

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<th>Due Date</th>
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<td>1</td>
<td>David DeShan, MD 2018 Conclave Reimbursement</td>
<td></td>
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<td>524.71</td>
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**Schedule Total**  
524.71

**Total PO Amount**  
524.71

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**Authorized Signature**
Purchase Order

**Supplier:** 0000015782
Qualia,Rose
4123 Crenshaw Dr
Corpus Christi TX 78413
United States

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Denton TX 76205
United States

<table>
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<td>Conclave 2018- IM Coordinator Rose Qualia</td>
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**Schedule Total** 716.53

**Total PO Amount** 716.53
**Supplier:** 0000015973
Mills, Kyle W
317 Wonder Oak Ct
Weatherford TX 76085
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Kyle Mills, DO Conclave 2018 Poster Award</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

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**Feldbeleg:**

**Kaufer:** 0000015950 Ernst, Jordan  
**Adresse:** 520 Samuels Ave Apt 2203  
**Stadt:** Fort Worth TX 76102  
**Land:** United States

**Versender:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Anmerkung:**

- Dies ist keine gültige Einkaufsbestellung.  
- Dieser Dokument ist für Berichtszwecke erstellt worden.
**Purchase Order**

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<td>99.00</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Supplier:** 0000008291  
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

Ship To:  
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Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>American Eagle Transportation for Dr. Wesling, May 2018</td>
<td></td>
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Schedule Total: 160.00

Total PO Amount: 160.00

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- Ship Via GROUND

**Ship Via**
- 30 days Dest, prepay & add

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:** Office of the Dean-Pharmacy

**Supplier:**
- 0000010272
- RxPrep Inc
- 124 Center St 2nd Floor
- El Segundo CA 90245
- United States

**Ship To:**
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**Buyer:**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 6688.00

**Total PO Amount**
- 6688.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001072  
Podgore, John K  
6516 Meadow Haven Dr  
Fort Worth TX 76132-1100  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000008291
Trevino, Angelita
2713 Waters Edge Dr
Cedar Hill TX 75104-4522
United States

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**Attention:**
Grants & Contracts Mgmt

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

205.00

**Total PO Amount**

205.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

165.44

**Total PO Amount**

165.44
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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<td>460.00</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2002 Broken Oak St San Antonio TX 78232-3106</td>
<td>Attention: Cell Biology &amp; Immunology</td>
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| United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Authorized Signature
### Purchase Order

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
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**Schedule Total**

65.83

**Total PO Amount**

65.83
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>American Eagle Transportation - Dr. Sarah Palacio - May 2018</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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Authorized Signature
**Supplier:** 000002633

Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Vent cover for office</td>
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**Total PO Amount** 41.98

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
<td></td>
<td>1.00</td>
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<td>60.88</td>
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<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
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<td>Conference registration reimbursement</td>
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<td>120.00</td>
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**Total PO Amount**: 237.11

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**Supplier**: 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention**: Cell Biology & Immunology  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002345 Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td>1.00 EA</td>
<td>120.00</td>
<td>120.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>06/05/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
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United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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</table>

Schedule Total 1225.00

Total PO Amount 1225.00
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| Supplier: 0000022688 | US Department of Homeland Security | USCGIS - CA Service Center | 2400 Avila Rd, 2nd Fl, Rm 2312 | Laguna Niguel CA 92677 | United States |

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<td>1 - 1</td>
<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>06/05/2018</td>
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</table>

Schedule Total | 460.00 |

Total PO Amount | 460.00 |
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

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**Attention:** Police-Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>College Education Credit for TCOLE processing fee</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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<td>06/04/2018</td>
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**Schedule Total** 35.00

**Total PO Amount** 35.00
### Purchase Order

**UNT Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000004876
- Mamun, Md Abdullah A
- 3100 Hamilton Ave Apt 1220
- Fort Worth TX 76107-1882
- United States

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**Attention:** Academic Affairs

**Bill To:**
- UNT System Business Service Center
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- Denton TX 76205
- United States

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<tr>
<td>1</td>
<td>Md Adullah Mamun-Texas Health Disparities Conference</td>
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<td>49.00</td>
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<td>06/08/2018</td>
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</table>

**Schedule Total**
- 49.00

**Total PO Amount**
- 49.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000384  
Goodrich, Toyia Selah  
6705 Somerset Hills Ct  
Fort Worth TX 76132-5451  
United States

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United States

---

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<td>1 - 1</td>
<td>Faculty Membership Dues</td>
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<td>670.00</td>
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**Schedule Total**  
670.00

**Total PO Amount**  
670.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008189
Pham, Huong Lan
3407 Shea Ct
Arlington TX 76014-3226
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

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<td>75.00</td>
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**Schedule Total** 75.00

**Total PO Amount** 75.00
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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United States

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| 2 - 1    | Business Lunch Reimbursement |        | 1.00     | EA  | 30.52    | 30.52        | 06/05/2018 |
|          |                               |        |          |     |          |              |            |
|          |                               |        |          |     |          |              |            |
| Schedule Total |              |        |          |     |          |              |            |

**Total PO Amount**  
41.33
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### Außergewöhnlich

**Käufer:**  
**Anlieferung:**  
**Kontaktperson:** Jill Roys, Jill.Roys@untsystem.edu  
**Lieferant:** 000002430 McKesson Medical Surgical Inc  
**Adresse:** PO Box 933027 Atlanta GA 31193-3027 United States

---

**Händler:**  
**Senden an:**  
**Telefon/E-Mail:**  
**Buchhaltung:** Central Business Services-Gen  
**Adresse:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Kauferkundendaten

**Tax Exempt?**  
**Tax Exempt ID:**  
**Ordering Option:** Standard

### Bestellzeilen

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<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>08/31/2018</td>
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**Schedule Total** 8000.00  
**Total PO Amount** 8000.00

---

**Authorized Signature**

---
**Supplier:** 0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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Bill To:  
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United States

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**Attention:** Central Business Services-Gen

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1-1 | Botox FY18 through 8/31/18, BPO Est | | | 1.00 | EA | Standard | 4808.00 | 4808.00 | 08/31/2018

**Schedule Total** | **Total PO Amount** |  
--- | ---  
4808.00 | 4808.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000014141
Burroughs, Ramona
855 Montgomery St 4th Floor
Fort Worth TX 76107
United States

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United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

| 33600.00 |

**Total PO Amount**

| 33600.00 |
**Purchase Order**

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<td>1 - 1</td>
<td>Award Gold Foundation</td>
<td>Arnes</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Supplier:** 0000016101
Huskie, Arnes
5804 Crestview Dr
Grand Prairie TX 75052
United States

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**Attention:** Office of the
Dean-TCOM

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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000002088 American Osteopathic Association Dues Payment Center PO Box 6250 Carol Stream IL 60197-6250 United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2018.</td>
<td>1.00 EA</td>
<td>231.61</td>
<td>231.61</td>
<td>06/06/2018</td>
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<td>2</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2019</td>
<td>1.00 EA</td>
<td>631.39</td>
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**Schedule Total** 231.61  
**Schedule Total** 631.39  
**Total PO Amount** 863.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

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United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Membership to the American Osteopathic Association (AOA) for Edward Shadiack, III, DO. Effective: June 1, 2018 - 05/31/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.00</td>
<td>693.00</td>
<td>06/06/2018</td>
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</table>

**Schedule Total**  
693.00

**Total PO Amount**  
693.00
### Purchase Order

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Membership to the American Osteopathic Association (AOA) for Kendi Hensel, DO, PhD, FAAO. Effective: June 1, 2018 to May 31, 2019</td>
<td>0000002088</td>
<td>863.00</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
863.00

**Total PO Amount**  
863.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburseent for wristrests purchased at Office Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.98</td>
<td>19.98</td>
<td>06/12/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
19.98

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | HS763-0000144361 | **Date** | 06-06-2018 | **Revision** |  |
**Payment Terms** | 30 days | **Freight Terms** | Dest, prepay & add | **Ship Via** | GROUND |
**Buyer** | Roys, Jill Kathryn | **Phone/ Email** | 940/369-5500 | Jill.Roys@untsystem.edu |  |

---

**Supplier:** 0000012406  
Plush Photo Pod LLC  
2821 Carriage Ln  
Carrollton TX 75006  
United States  

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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<td>1 = 1</td>
<td>Additional speaker for TCOM Boot Party</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
<td>06/29/2018</td>
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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Building, Boiler # TX251082 Electric. Inspection Date: 5/11/18. Fee details Inv.# 10074636 attached. Please call Mary Solorio 817-735-2184 when check is ready. Payment must accompany pmt coupon.</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Boiler # TX 251088, Inspection Date: 5/11/18. Fee details attached</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Boiler # TX251088 - Late Renewal Fee</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td>4 - 1</td>
<td>Boiler # TX253656, Inspection Date: 5/11/2018</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td>5 - 1</td>
<td>Boiler # TX253656 - Late Fee</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013968
Texas Dept of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

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Attention: Facilities Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>Boiler # TX 256759, Inspection Date: 5/11/2018</td>
<td>1.00 EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td>7 - 1</td>
<td>Boiler # TX#256759, Late Fee</td>
<td>1.00 EA</td>
<td>70.00</td>
<td>70.00</td>
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Total PO Amount: 490.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
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Denton TX 76205
United States

---

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|--------------|--------|-------------|-----------------|-------------|
1 | Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018 | 1.00 | EA | 140.91 | 140.91 | 06/06/2018 |

**Schedule Total**  
140.91

**Total PO Amount**  
140.91

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Authorized Signature
**Purchase Order**

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**Authorized Signature**

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<td>GROUND</td>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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<td>EA</td>
<td>1500.00</td>
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<td>06/06/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1</td>
<td>Application fee for Katrina Roop, DO</td>
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<td>EA</td>
<td>300.00</td>
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Schedule Total  300.00

Total PO Amount  300.00

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000003021  
Dosumu,Aderonke  
8120 Charford Dr  
Fort Worth TX 76131-1637  
United States

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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Reimburse for registration to AAPA Conference</td>
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<td>1.00</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000007308
Fort Worth Eye Associates
5000 Collinwood Ave
Fort Worth TX 76107
United States

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Attention: Clinical Trials-TCOM

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Denton TX 76205
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|--------|----------|------|----------|--------------|-------------
1 - 1 | FWEA Screening for RC00078 | | 1.00 | EA | 186.00 | 186.00 | 06/12/2018

Schedule Total 186.00

Total PO Amount 186.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013017  
Arnold P Gold Foundation  
619 E Palisade Ave  
Englewood Cliffs NJ 07632  
United States

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**Attention:** Office of the Dean-TCOM

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Gold Humanism Honor Society Chapter Dues (academic year 2018-2019)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016136  
Zaayman, Marcus  
5900 Baywater Dr Apt 2302  
Dallas TX 75093  
United States

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**Attention:** Office of the Dean-TCOM

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Gold Foundation Award- Marcus Zaayman</td>
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<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>06/07/2018</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004151
State Office/Risk Management
300 W 15th 6th Fl
PO Box 13777
Austin TX 78711
United States

**Ship To:**
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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Notary fee for Ana</td>
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<td>1.00</td>
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**Schedule Total**
11.00

**Total PO Amount**
11.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton, TX 76205  
United States

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth, TX 76108  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
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<td>EA</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000000767 Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Family Medicine-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Suppliers:**

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Central Business Services-Gen | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Total PO Amount | 4556.06 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012781  
American Academy of Osteopathy  
3500 DePauw Blvd Ste 1100  
Indianapolis IN 46268-1139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
**288.00**
**Purchase Order**

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000116  
Schwarz, Brandy Leigh  
PO Box 470402  
Fort Worth TX 76147-0402  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
50.19

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Authorized Signature
**Purchase Order**

**DATE:** 06-08-2018  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005433  
Texas Tech University Health Science Ctr  
Attn: Program Manager  
3601 4th St Stop 7110  
Lubbock TX 79430  
United States

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**Schedule Total:** 2100.00

**Total PO Amount:** 2100.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Supplier:** 0000016173  
Dickson, Matthew  
204 Church St  
Wylie TX 75098-5577  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016173  
Dickson, Matthew  
204 Church St  
Wylie TX 75098-5577  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016172  
Michel, Genevieve O  
4308 Longmeadow Way  
Fort Worth TX 76133  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Pharmacotherapy | Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Fort Worth TX 76133  
United States | Ship Via |
| GROUND | Currency |
| Buyer: Roys, Jill Kathryn |  
Phone/ Email |
| 940/369-5500 |  
Jill.Roys@untsystem.edu |
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Supplier:** 0000001250
- Summers, Shara
- 1121 Woodvale Dr
- Bedford TX 76021
- United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
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**Total PO Amount**
- 96.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001908
Marshall, Joyce
3802 Mattison Ave
Fort Worth TX 76107
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
800.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

**Ship To:**
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<tbody>
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<td>Reimbursement - Lunch with Dr. Crombleholme and Dr. McGee</td>
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| **Total PO Amount** | 85.36 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

---

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---

**Attention:** Laboratory Animal Medicine

---

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Shipping Charge (Order under $100) | | | 1.00 | EA | 10.00 | 10.00 | 06/11/2018

**Schedule Total** | **Total PO Amount**
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10.00 | 10.00

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**Authorized Signature**
**Purchase Order**

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

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<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
<td></td>
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<td>1.00</td>
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<td>49.95</td>
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**Schedule Total**  
49.95

**Total PO Amount**  
49.95

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**ORDER DATE/REVISION DATE**

- **Purchase Order Date:** 06-11-2018
- **Revision:** DUPLICATE Dispatch Via Print

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000002633  
**Zode, Gulab**  
**3703 Byers Ave**  
**Fort Worth TX 76107-4534**  
**United States**

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**Attention:** N Tx Eye Research Institute

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1-1</td>
<td>First aid kit for lab</td>
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**Schedule Total**  
**14.88**

**Total PO Amount**  
**14.88**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
290.00  
153.50  
205.00  

**Total PO Amount**  
648.50
**Supplier:** 0000013849  
Thomson Reuters Markets LLC  
PO Box 415983  
Boston MA 02241  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5796.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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Public Health Education

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015761
Blanco, Teresa
4941 Madyson Ridge Dr
Fort Worth TX 76133
United States

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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount** 150.00

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**Authorized Signature**
**UNIT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CARDS advisory and participation services_Woods</td>
<td>3.00 HR</td>
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<td>06/12/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015775 Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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### Purchase Order

**Supplier:** 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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**Attention:** Public Health Education

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td></td>
<td>30.00</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00

Authorized Signature
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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**Attention:** Public Health Education

---

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<td>1</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**Purchase Order**

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<td>CARDS and WHEDAC advisory and participation services_stafford</td>
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<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
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</table>

**Attention:** Public Health Education

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**Supplier:** Stafford, Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order:** HS763-0000144452
**Date:** 06-12-2018

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier: 0000015773</th>
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| Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States |  
| Ship To: |  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Public Health Education |  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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**Schedule Total**  
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**Total PO Amount**  
270.00

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**DUPPLICATE**

- **Purchase Order**: HS763-0000144454  
- **Date**: 06-12-2018  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/ Email**: 940/369-5500  
Jill.Roys@untsystem.edu  
- **Supplier**: 0000015773  
- **Perez, Crystal**  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention**: Public Health Education  
- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
- **Tax Exempt?**: Standard  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention**: Public Health Education  
- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
- **Tax Exempt ID**: Replenishment Option: Standard  
- **Extended Amt**: 270.00  
- **Due Date**: 06/12/2018  

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000015762 Robinson, Jenice Cash 3009 Lake Como Dr Fort Worth TX 76107 United States |

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| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>True</td>
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<td>1</td>
<td>CARDS advisory and participation services_Cash</td>
<td></td>
<td>6.00</td>
<td>HR</td>
<td>30.00</td>
<td>180.00</td>
<td>06/12/2018</td>
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| Schedule Total | 180.00 |

| Total PO Amount | 180.00 |
**Purchase Order**

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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**Attention:** Public Health Education

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Giddens</td>
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<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
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**Schedule Total**  150.00

**Total PO Amount**  150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>1 = 1</td>
<td>CARDS advisory and participation services_Guerrero</td>
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<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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---

**Supplier:** 0000015769  
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

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Denton TX 76205  
United States

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**Authorized Signature**

---

---
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000015780
Smith, Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Attention:** Public Health Education

---

**Ship To:**
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---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | CARDS advisory and participation services_Smith | | | 3.00 | HR | 30.00 | 90.00 | 06/12/2018

**Schedule Total** | **90.00**

**Total PO Amount** | **90.00**

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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Denton TX 76205  
United States

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<td>1</td>
<td>CARDS advisory and participation services_Flamand</td>
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<td>3.00</td>
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<td>30.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
Suppliers: 0000015774
Nieto Perez, Maria de Jesus
512 NE 31st
Grand Prairie TX 75050
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>CARDS advisory and participation services_Quintana</td>
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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48.00</td>
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**Schedule Total**
48.00

**Total PO Amount**
48.00
**Purchase Order**

**Supplier:** 0000026769  
HireRight LLC  
3349 Michelson Dr Ste 150  
Irvine CA 92612  
United States

**Ship To:**  
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**Attention:** Compliance

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Background check for Minor on campus in April</td>
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**Schedule Total**  
31.50

**Total PO Amount**  
31.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dinner with UNT Libraries at Open Access Symposium at Reata</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>734.88</td>
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**Schedule Total**  
734.88

**Total PO Amount**  
734.88
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000007209 Stinson,Katie | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrl Progs | Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000007209 Stinson,Katie | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrl Progs | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>1-1</td>
<td>Lunch meeting with Dr. Stephen Thomas</td>
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<td>1.00</td>
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**Schedule Total**

86.53

**Total PO Amount**

86.53

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**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500  
Barraza@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
83.16

**Total PO Amount**  
83.16

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

**SHIP TO:**
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**ATTENTION:** Academic Affairs

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Conference Registration</td>
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**Schedule Total**

240.00

**Total PO Amount**

240.00

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Authorized Signature
**Purchase Order**

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<td>1000 Ballpark Way Ste 400</td>
<td></td>
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<td>Arlington TX 76011-0000</td>
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<tr>
<td>United States</td>
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**Supplier:**

Texas Rangers Baseball Club
Texas Rangers Group Tickets
1000 Ballpark Way Ste 400
Arlington TX 76011-0000
United States

**Ship To:**

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**Attention:**

Jacklyn Crisp
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>FUN Club Deposit for Ranger Tickets UNT HSC Night for August 4th</td>
<td>Standard</td>
<td>1.00 EA</td>
<td>2000.00</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
### Purchase Order

**Supplier:** 0000016219 Pepper, Catherine  
2930 Grand Oaks Loop  
apt #1702  
Austin TX 78613  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SCAMEl Spring Meeting to Harlington, TX travel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.95</td>
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**Schedule Total**  
165.95

**Total PO Amount**  
165.95

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

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**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line- Sch

**Tax Exempt ID:**
Mfg ID

**Quantity**

**UOM**

**Replenishment Option:**
Standard

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**
270.00

**Total PO Amount**
270.00

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**Authorized Signature**

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**Purchase Order**

**Bill To:** UNT System Business Service Center  
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United States

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**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/13/2018</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Membership dues for Esiquiel Olivarez, DO effective 6/1/18 to 5/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
<td>828.00</td>
<td>06/25/2018</td>
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**Schedule Total**  
828.00

**Total PO Amount**  
828.00

Authorized Signature
**Supplier:** 0000001005  
Matthews, Ronald Foster  
16337 Red Bank Ln  
Melfa VA 23410-3537  
United States

**Ship To:**  
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**Attention:** Orthopaedics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for lunch to discuss internship</td>
<td></td>
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<td>Standard</td>
<td>40.15</td>
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**Schedule Total**  
40.15

**Total PO Amount**  
40.15
## Purchase Order

**Supplier:** 0000016211  
Burns, Wilma Jean  
546 N Holiday Dr  
Grand Prairie TX 75052-5843  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dry Ice</td>
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<td>Standard</td>
<td>17.96</td>
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<td>06/14/2018</td>
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**Schedule Total**  
17.96

**Total PO Amount**  
17.96

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Authorized Signature
## Purchase Order

**Supplier:** 0000000362  
Basha, Riyaz Muhammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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- [ ] No

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<td>CME registration</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000144509  
06-14-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Buyer Phone/Email**

---

**Payment Terms**

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Sch | Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---------------|----------------------|-----|-----|-----------------|--------|----------|-----|---------|-------------|--------|
Y | | Standard | 1 | 1 | refreshments provided | | 1.00 | EA | 55.05 | 55.05 | 06/13/2018 |

Schedule Total | Total PO Amount | 55.05 | 55.05

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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<td>6.3.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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<td>1.00</td>
<td>EA</td>
<td>1735.00</td>
<td>1735.00</td>
<td>06/13/2018</td>
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**Schedule Total**

1735.00

| 2        | 6.4.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC |        | 1.00     | EA  | 4573.75  | 4573.75      | 06/13/2018 |

**Schedule Total**

4573.75

| 3        | 6.5.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC |        | 1.00     | EA  | 4377.75  | 4377.75      | 06/13/2018 |

**Schedule Total**

4377.75

| 4        | 6.6.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC |        | 1.00     | EA  | 2742.75  | 2742.75      | 06/13/2018 |

**Schedule Total**

2742.75

| 5        | 6.7.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC |        | 1.00     | EA  | 1129.25  | 1129.25      | 06/13/2018 |

**Schedule Total**

1129.25

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Library

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**UNT System Business Service Center**  
Denton TX 76205  
United States
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### Supplier Information
- **Supplier:** 0000000208
- **Name:** Allen, Michael Shane
- **Address:** 2060 Spinnaker Ln, Azle, TX 76020-4940, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States
- **Email:** invoices@untsystem.edu

### Line Item Details
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<tr>
<td>1 - 1</td>
<td>Lab supplies for tick collection - reimburse</td>
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<td>1.00</td>
<td>EA</td>
<td>52.78</td>
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<td>06/14/2018</td>
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**Schedule Total:** 52.78

**Total PO Amount:** 52.78
**Purchase Order**

**Suppliers**: 0000011999
Sandoval, Claudia Susana
12820 North Lamar Blvd Apt 813
Austin TX 78753
United States

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**Attention**: Claudia Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
<td>06/14/2018</td>
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**Total PO Amount**: 480.75
## Purchase Order

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel invoice for the guest speakers at the JCDL/OA Conference at UNTHSC on June 2-7</td>
<td>1.00 EA</td>
<td>1639.92</td>
<td>1639.92</td>
<td>06/14/2018</td>
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**Schedule Total**  
1639.92

**Total PO Amount**  
1639.92
**Purchase Order**

**SUPPLIER:** 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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**ATTENTION:** Jan Owen

**BILL TO:**
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Denton TX 76205
United States

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<tr>
<td></td>
<td>1-1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**

813.81

**Total PO Amount**

813.81
# Purchase Order

**Supplier:** 0000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Ctr f/Diversity &  
Intrn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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| 1 = 1     | Participant in  
UNTHSC-CDIP Crowley  
ISD After School  
Program. Student  
traveled to Crowley  
ISD Campus to provide  
six sessions for the  
program. | 0000005145          | 1.00       | EA  | 300.00                         | 300.00   | 300.00       | 06/14/2018 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
### Purchase Order

**UNauthorized Signature**

**Purchase Order**

- **HS763-0000144523**
- **06-14-2018**

**Payment Terms**
- 30 days
- Dest, prepay & add

**Shipping**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000004848
- Near Southside Inc
- 1606 Mistletoe Blvd
- Fort Worth TX 76104
- United States

**Ship To:**
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**Attention:**
- Office of the President

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 1500.00

**Total PO Amount**
- 1500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Foster, Jeanie L</td>
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<tr>
<td>1304 Ashmore Dr</td>
<td></td>
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<tr>
<td>Keller TX 76248-8442</td>
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<tr>
<td>United States</td>
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| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |

| Attention:  | Medical Admin-Gen  |

| Bill To:  | UNT System Business Service Center  |
| Send Invoices to:  | invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

<p>| Tax Exempt?  |  |</p>
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| Schedule Total  | 241.68  |

| Total PO Amount  | 241.68  |

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1</td>
<td>Car service for the Open Access Conference at UNTHSC on June 7</td>
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| Schedule Total | 781.00 |
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
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**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<td>Dr. Long Hoang, ACOI Membership Dues for 2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014101  
Rosinia,Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Frank Rosinia Business Meals</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>291.58</td>
<td>291.58</td>
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Schedule Total: 291.58

Total PO Amount: 291.58

Authorized Signature
**Supplier:** 0000012781  
American Academy of Osteopathy  
3500 DePauw Blvd Ste 1100  
Indianapolis IN 46268-1139  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Membership to the American Academy of Osteopathy (AAO) for Edward Shadiack, DO. Effective: 08/01/18 - 07/31/19</td>
<td>0000012781</td>
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<td>1.00</td>
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<td>288.00</td>
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**Schedule Total**  
288.00

**Total PO Amount**  
288.00

**Authorized Signature**
## Purchase Order

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### Supplier Information

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Willed Body Program  
PO Box 840775  
Dallas TX 75284-0775  
United States

### Ship To Information

**Ship To:**  
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### Attention Information

**Attention:** Center for Anatomical Sciences

### Bill To Information

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3 cadavers with fees and shipping</td>
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**Schedule Total**  
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**Total PO Amount**  
4223.00
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
<td><strong>1 - 1</strong></td>
<td>Reimburse Cameron Cushman for working lunch meeting with Kalyntheus Carey &amp; Allen Crowley to discuss Start-up weekend</td>
<td></td>
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<tr>
<td><strong>2 - 1</strong></td>
<td>Reimburse Cameron Cushman for working breakfast meeting on 3/1/18 with Marlon Gutierrez, local entrepreneur to discuss Start-up Weekend</td>
<td></td>
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<tr>
<td><strong>3 - 1</strong></td>
<td>Reimburse Cameron Cushman for working appetizer on 3/1/18 with Dee Hammil - Facilitator, to discuss Start-up Weekend</td>
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<tr>
<td><strong>4 - 1</strong></td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/20/18 with Harold Strong to discuss collaborations with Medical Innovation Collaborative and</td>
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**Schedule Total**

| **27.16** |
| **6.65** |
| **11.91** |
| **16.11** |

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**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

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**Attention:** Rsch Devel & Commercialization

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Denton TX 76205  
United States

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| **5** - **1** Reimburse Cameron Cushman for working lunch meeting on 3/28/18 with Natalie Fletcher, Dallas Regional Chamber to discuss Dallas Innovates & Fort Worth entrepreneur ecoSystem.  
| 1.00 | SVC | 14.02 | 14.02 | 06/15/2018 |
| **Schedule Total** | | | **16.11** | |

| **6** - **1** Reimburse Cameron Cushman for working lunch meeting on 3/29/18 with David Minor to discuss update on TCU & Fort Worth Re: Eship  
| 1.00 | SVC | 4.43 | 4.43 | 06/15/2018 |
| **Schedule Total** | | | **4.43** | |

| **7** - **1** Reimburse Cameron Cushman for refreshments at working meeting on 3/29/18 with William Anderson regarding Maker Space in Fort Worth  
| 1.00 | SVC | 5.18 | 5.18 | 06/15/2018 |
| **Schedule Total** | | | **5.18** | |

| **Authorized Signature** |
# Purchase Order

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>8 - 1</td>
<td>Reimburse Cameron Cushman for food at working breakfast meeting on 3/30/18 with Eli Mercem &amp; Jeff Slattery regarding Academics in Eship.</td>
<td>SVC</td>
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<td>7.28</td>
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<td>9 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working lunch meeting on 4/9/18 with Tray B. - DEC to discuss collaboration between Dallas &amp; Fort Worth.</td>
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<td>10 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working meeting on 4/9/18 with Daniel Cultandeia - Flyfit to discuss Start-up Crawl.</td>
<td>SVC</td>
<td>1.00</td>
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<td>11 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working breakfast meeting on 4/26/18</td>
<td>SVC</td>
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**Authorized Signature**
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with Cameron Sadler, local entrepreneur.

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Schedule Total  9.58

Total PO Amount  159.69
**Purchase Order**

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<td>Consulting regarding condom use resistance measures</td>
<td>1.00</td>
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**Schedule Total** 1700.00

**Total PO Amount** 1700.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

193.00

**Total PO Amount**

193.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 1000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004662 Association of Academic Health Centers  
1400 16th St NW Ste 720  
Washington DC 20036  
United States |
|---|
| **Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<td>AAHC Membership Dues</td>
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**Schedule Total**  
36500.00

**Total PO Amount**  
36500.00

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<td>MLA Symposium Attendance Reimbursement</td>
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Schedule Total: 1092.12

Total PO Amount: 1092.12
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States  

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**Bill To:** UNT System Business Service Center  
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United States  

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**Schedule Total:** 1037.90  
**Total PO Amount:** 1037.90  

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Schedule Total: 44.36

Total PO Amount: 44.36
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<td>MLA Symposium Attendance</td>
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Schedule Total: 1132.12
Total PO Amount: 1132.12
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002672 Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States |
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<tr>
<td>1</td>
<td>Collection services for the period of 4/1/18 to 4/30/18. Account #077452-1, Invoice #98384 dated 4/30/18</td>
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<td>315.15</td>
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<td>Collection services for 4/1/18 to 4/30/18. Account #077763-1, Invoice #98459 dated 4/30/18</td>
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<td>EA</td>
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**Schedule Total**  
315.15

**Schedule Total**  
3830.67

**Total PO Amount**  
4145.82

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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Denton TX 76205  
United States

#### Tax Exempt? Line- Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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<td>Collection services for the period of 3/1/18 - 3/31/18. Account 077452-1, Invoice #97645 dated 3/30/18.</td>
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<td>Collection services for 3/1/18 - 3/30/18. Account #077763-1, Invoice #97722 dated 3/30/18.</td>
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Schedule Total 213.41  
Schedule Total 6962.68  
Total PO Amount 7176.09

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500</td>
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**Supplier:** 0000001443  
**Reata Restaurants Mgmt Co LTD**  
**310 Houston St**  
**Fort Worth TX 76102**  
**United States**

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>conference business dinner with invited speakers</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Participation in the TABS Summer Bridge Program</td>
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Schedule Total 500.00

Total PO Amount 500.00

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000015517  
  Student National Medical Association  
  HSC  
  1112 Dallas Dr Ste 4000  
  Denton TX 76205  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Center for Anatomical Sciences

### Bill To Information

- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

- **Tax Exempt?:**

### Tax Exempt ID Information

- **Tax Exempt ID:**

### Line-Sch Information

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- **Schedule Total:** 500.00

### Total PO Amount

- **Total PO Amount:** 500.00

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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:** Inst for CV & Metabolic Dis

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<td>1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
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<td>2</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
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<td>1.00</td>
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<td>3.00</td>
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**Schedule Total**  

207.10

3.00

**Total PO Amount**  

210.10

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
7513.98

**Total PO Amount**  
7513.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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**Attention:** Pediatrics

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Health Fair Refreshments</td>
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<td>Celise MLA Symposium</td>
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**Total PO Amount**  
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**HS763-000014589**  06-18-2018

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**Buyer**
Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016316
Bourne, Phil
695 Villa Deste Dr
Charlottesville VA 22903
United States

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Travel expenses to speak at the Open Access Symposium UNTHSC June 6-7</td>
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**Total PO Amount**  646.83

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016310  
Fuselier,Bridget Ardoin  
1093 JOhn D Hebert Rd  
Breaux Bridge LA 70517  
United States

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United States

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| 1 - 1    | Fuselier MLA Symp  
Reim      |               |         | 1.00     | EA  | Standard             | 275.50   | 275.50       | 06/19/2018 |

**Schedule Total**  
275.50

**Total PO Amount**  
275.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers:**  
0000016308  
Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
Replenishment Option:  
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<td>Ireland MLA Symp Reim</td>
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**Schedule Total**  
661.24

**Total PO Amount**  
661.24

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
<td></td>
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Schedule Total 60.00

Total PO Amount 60.00
**Purchase Order**

**Supplier:** 0000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

**Ship To:**
Laduke, Rebecca A
Rebecca.Laduke@untsystem.edu

**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 125.08

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

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<td>Barraza,Ashley</td>
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**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
Line- Sch Item/Description Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
16.83

**Total PO Amount**  
16.83

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Authorized Signature
# Purchase Order

## Supplier: 0000016354
Schullek, Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

## Ship To:  
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## Attention: Pediatrics

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
No

## Tax Exempt ID:  
Replenishment Option: Standard

## Line- Sch  
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Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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## Schedule Total  
49.00

## Total PO Amount  
49.00

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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#### Supplier:

Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

#### Ship To:

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#### Attention:

Family Medicine

#### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>MLA Symp Reim</td>
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**Schedule Total**  
621.60

**Total PO Amount**  
621.60

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**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
![UNT System Business Service Center](UNT Health Science Center)

**Purchase Order**

| Supplier: 0000016370 Institute for Cancer Research dba Fox Chase Cancer Center Attn: Accounts Receivable 333 Cottman Ave Philadelphia PA 19111 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intrnl Progs |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>serum samples, Bio Sample Repository</td>
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**Schedule Total**

3424.00

**Total PO Amount**

3424.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000010051  
Gatewood, Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement to Desiree Gatewood for going away Luncheon / Meeting for Family Medicine Employee Diana Carda.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON** TX 76205  
United States

### Duplicate

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- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

**0000014349**  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

- **N Tx Eye Research Institute**

### Ship To

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### Tax Exempt?

- Yes

### Tax Exempt ID:

- Reimbursement for Zode lab luncheon

### Replenishment Option:

- Standard

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**Schedule Total**  
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**Total PO Amount**  
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
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Schedule Total 1307.00

Total PO Amount 1307.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dept of People Development
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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</thead>
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<tr>
<td>1 = 1</td>
<td>Leadership Development for Monty Mohon</td>
<td>000016325</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/21/2018</td>
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</tbody>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**Authorized Signature**
| Supplier       | 0000016372 Intersocietal Accreditation Commission 6021 University Blvd Ste 500 Ellicott City MD 21043 United States |
| Ship To:      | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:    | Central Business Services-Gen |
| Bill To:      | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt?   | |
| Line-Sch     | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1          | Accreditation fee for Nuclear Medicine Application ID#143449. | | 1.00 | EA | 3800.00 | 3800.00 | 06/21/2018 |
| Schedule Total | 3800.00 |
| Total PO Amount | 3800.00 |
### Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Surgery medical supplies. Invoice 26697923 dated 5/4/2018, completed 5/4/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.28</td>
<td>317.28</td>
<td>06/21/2018</td>
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**Schedule Total**

317.28

**Total PO Amount**

317.28

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>06-21-2018</td>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier: 0000001171**  
  - He, Johnny Jianglin  
  - 413 Borders Ct  
  - Southlake TX 76092-9425  
  - United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Cell Biology & Immunology

### Bill To:

- **Bill To:**  
  - UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Supplier Information:

- **Supplier:** 0000001171
- **Address:** 413 Borders Ct, Southlake TX 76092-9425, United States

### Line Item Details:

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<td>1 - 1</td>
<td>business meals</td>
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<td>1.00</td>
<td>EA</td>
<td>316.53</td>
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<td>1.00</td>
<td>EA</td>
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### Total PO Amount:

- **Total PO Amount: 323.24**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002769  
Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Award trophy</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.00</td>
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**Schedule Total**  
247.00

**Total PO Amount**  
247.00

Authorized Signature
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Laduke@untsystem.edu

| Supplier: 0000002633 Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534 United States |
<table>
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<th>Attention: N Tx Eye Research Institute</th>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

| Tax Exempt ID:  
|---|
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| 1 - 1 Equipment tools for lab  
| 1.00 | EA | 8.65 | 8.65 | 06/29/2018 |

**Schedule Total**  
**Total PO Amount**  
8.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburement for student membership to Society for Neuroscience</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>70.00</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn

### Phone/ Email
- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier
- 0000000509
- Chaudhari, Sarika
- 10304 Linger lane
- Fort worth TX 76244
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Inst for CV & Metabolic Dis

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Standard

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
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<td>06/22/2018</td>
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### Schedule Total
- 81.00

### Total PO Amount
- 81.00

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Authorized Signature
### Purchase Order

**UN|NT Health Science Center**  
**UN|NT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Srinivasan, Meenakshi</td>
<td>Srinivasan, Meenakshi</td>
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<tr>
<td>3701 Tulsa Way Apt C</td>
<td>3701 Tulsa Way Apt C</td>
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<tr>
<td>Fort Worth TX 76107-3370</td>
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**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

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<tr>
<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
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<td>49.00</td>
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**Total PO Amount**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast meeting with Scott Rule, MHA Advisory Council President to discuss MHA program 06/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**

22.54

**Total PO Amount**

22.54
## Purchase Order

**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal on 6/14/2018 consultation meeting at Collin County Health Care Services with Dr. Muriel Marshall, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.49</td>
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**Schedule Total**
21.49

**Total PO Amount**
21.49

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Authorized Signature
**Purchase Order**

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<td>Dry Ice</td>
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**Schedule Total** 16.00

**Total PO Amount** 16.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CDIP Business Lunch</td>
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**Schedule Total**  
148.72

**Total PO Amount**  
148.72

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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### Supplier:
0000016428
Markovic, Marija
60 West Old Elm
Lake Forest IL 60045
United States

### Ship To:
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### Attention:
Library

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Open Access Symposium</td>
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<td>EA</td>
<td>Standard</td>
<td>375.80</td>
<td>375.80</td>
<td>06/25/2018</td>
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**Schedule Total** 375.80

**Total PO Amount** 375.80
**SUPPLIER:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Office Supplies</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
22.87

**Total PO Amount**  
22.87
**Purchase Order**

**Supplier:** 0000000323  
Garda, Jacqueline L  
303 Augusta Ct  
Southlake TX 76092-9403  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expense reimbursement for Dr. Jacqueline Garda, who attended the Interprofessional Education National Seminar</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>645.14</td>
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**Schedule Total**  
645.14

**Total PO Amount**  
645.14

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**: 0000016084  
Paschane, David  
c/o Aplin Labs  
10700 Harper Ave  
Silver Spring MD 20901  
United States

**Ship To**:  
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**Attention**: Dept of People Development

**Bill To**:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Introduction to PASS Performance Engineering</td>
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<td>1200.00</td>
<td>06/26/2018</td>
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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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Authorized Signature
Supply: 0000000107 Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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Attention: Ctr f/Diversity & Intn'l Progs

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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Schedule Total 120.94

Total PO Amount 120.94

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016404  
Kata, Karolina  
32161 N Rockwell Dr  
McHenry IL 60051-6602  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
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**Item/Description**
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**Quantity**
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<td>TCOM Honors Student Research Award -1st Place- Karolina Kata</td>
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**Total PO Amount**

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- **Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

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**Attention:** Diana Carda

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Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
109.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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United States

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
<td>1.00</td>
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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000015843  
Sanchez, Elizabeth  
1980 Aquarena Springs Dr  
#3307D  
San Marcos TX 78666-8617  
United States

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Denton TX 76205  
United States

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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNT-HSC to Home</td>
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**Schedule Total** 153.69

**Total PO Amount** 153.69
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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United States

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**Schedule Total**

282.31

**Total PO Amount**

282.31

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  2265.00

**Total PO Amount**  2265.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000015823 Tramel, Abby Elaine 1701 Rogers Rd Apt 430 Fort Worth TX 76107-6566 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Carda |
| Bill To: UNTS System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 92.65

**Total PO Amount** 92.65

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Authorized Signature
## Purchase Order

**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00
**Purchase Order**

**Supplier:** 0000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intnl Progs  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<td>1</td>
<td>Reimbursement: Registration fee to attend 2018 SACNAS: The National Diversity in STEM Conference (October 11-13, 2018)</td>
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<td>EA</td>
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<td>06/27/2018</td>
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<tr>
<td></td>
<td>Reimbursement: Registration fee to attend the NPKUA Conference/Membership Dues (July 5-8, 2018)</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Unt System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010985  
Rayana, Naga Pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

**Purchase Order**

- **Purchase Order Date**: 06-28-2018
- **Revision**: 

### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Freight Terms
- **30 days**
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Roys, Jill Kathryn**
  - **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **0000014349**
- **Sope, Amit Balasaheb**
  - **Address**: 6501 Plaza Pkwy Apt 102, Fort Worth TX 76116-2416, United States

### Attention
- **N Tx Eye Research Institute**

### Bill To
- **UNT System Business Service Center**
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Shipped To
- **This is not a valid Purchase Order.**
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### Supplier Information
- **Supplier**: 0000014349
- **Name**: Sope, Amit Balasaheb
  - **Address**: 6501 Plaza Pkwy Apt 102, Fort Worth TX 76116-2416, United States

### Buyer Information
- **Buyer**: Roys, Jill Kathryn
  - **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Tax Exempt
- **Tax Exempt**: 
- **Tax Exempt ID**: 

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### Schedule Total
- **44.38**

### Total PO Amount
- **44.38**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total**  
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**Total PO Amount**  
15.15
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000002144 Tao, Menghua 6612 Andress Dr, Fort Worth TX 76132-5012 United States |
|**Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention: SPH-Dean's Office</th>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
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**Schedule Total** 66.00

**Total PO Amount** 66.00
## Purchase Order

**Supplier:** 0000015846
Truonghuynh, Anh
11003 Dargail St
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Diana Carda

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

306.29

**Total PO Amount**

306.29

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Authorized Signature
**Purchase Order**

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<tr>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total**  
34.99

**Total PO Amount**  
34.99

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007531  
Pope, Nakia  
2210 Dewey Pt  
San Antonio TX 78251  
United States

**Ship To:**  
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**Attention:** Center for Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage Reimbursement for Nakia Pope</td>
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Schedule Total  
305.20

Total PO Amount  
305.20

Authorized Signature
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<td>Reimbursement for Kim Meyer</td>
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**Schedule Total**: 90.19

**Total PO Amount**: 90.19
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB DPT  
900 College St Box 8023  
Belton TX 76513  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
2760.00

**Total PO Amount**  
2760.00

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**Authorized Signature**
**Untm Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Robert McClain, Ph.D. for Dropbox Plus FY18 subscription 2/22/18.</td>
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<td>2 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 2/28/18 with new hire Svetlana Pitts</td>
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<td>43.81</td>
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<td>3 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 3/5/18 with new hire Suzy Griffin</td>
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<td>43.20</td>
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<tr>
<td>4 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 3/21/18 with new hire Eric McNair &amp; Claude Longoria</td>
<td></td>
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<td>5 - 1</td>
<td>Reimburse Dr. McClain for working lunch pm on 4/2/18 regarding space &amp; site visits with Jason Hartley &amp; Cameron Cushman</td>
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<td>34.88</td>
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**Schedule Total**  
105.53

43.81

43.20

89.59

34.88

Authorized Signature
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<td>Reimburse Dr. McClain for Apple power adapter for his new office at UNTHSC Clearfork WeWork.</td>
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<td>Reimburse Dr. McClain for working lunch on 5/23/18 with Les Kreis, BIOS Partners</td>
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Total PO Amount 453.57
# Purchase Order

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
60.00

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Authorized Signature
### Purchase Order

**DUPLECTE**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002672

Credit Systems Intl Inc

1277 Country Club Ln

Fort Worth TX 76112-2304

United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

#### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Collection services for the period of 5/1/18 to 5/31/18 Account #77452-1, Invoice #99127 dated 5/31/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.43</td>
<td>148.43</td>
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**Schedule Total**

| 148.43 |

| 2        | Collection services for 5/1/18 to 5/31/18. Account #7763-1, Invoice #99206 dated 5/31/18. | | 1.00 | EA | 4370.10 | 4370.10 | 06/28/2018 |

**Schedule Total**

| 4370.10 |

**Total PO Amount**

| 4518.53 |
**Purchase Order**

**Supplier:** 0000010051
Gatewood, Desiree Leslie
5327 West Cove Way
Grand Prairie TX 75052-8631
United States

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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement to Desiree Gatewood for candy purchased for Strategic Planning Meeting held on June 27, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.05</td>
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**Schedule Total** 20.05

**Total PO Amount** 20.05

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005145

Mancilla, Viviana

12888 Montfort Dr Apt 267
Dallas TX 75230-1145
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
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<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010908 Sherier, Allison J
4840 Rincon Way
Fort Worth TX 76137-5676
United States

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United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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<td>1 - 1</td>
<td>Methodist Dallas Medical Center APPE Spring 18 (7 students)</td>
<td></td>
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<td>7.00</td>
<td>EA</td>
<td>600.00</td>
<td>4200.00</td>
<td>06/28/2018</td>
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**Schedule Total** 4200.00

**Total PO Amount** 4200.00
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<tr>
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<td>Sara Robison APPE Spring 2018 Encompass Health Rehab Hospital of City View (1 student)</td>
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<td></td>
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<td>EA</td>
<td>600.00</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
# UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:
0000010488
Davita RX LLC
1234 Lakeshore Dr Ste 200
Coppell TX 75019
United States

## Ship To:
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United States

## Tax Exempt?

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<td>DaVita Rx APPE Spring 18 (1 student)</td>
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## Schedule Total
600.00

## Total PO Amount
600.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000144815  
06-28-2018

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014093  
Guerrero, Amanda  
4330 Holland Ave Apt 1  
Dallas TX 75219  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BriovaRx Infusion Services IPPE TOC Spring 2018 (3 students)</td>
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<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Texas Health Harris Methodist Hospital Fort Worth IPPE TOC Spring 2018 (6 students)</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
United States

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**Bill To:**
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Denton TX 76205
United States

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<td>Cook Children's Medical Center APPE Spring 2018 (1 student)</td>
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<td>EA</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**Supplier:** 000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | The Center for Cancer & Blood Disorders  
IPPE TOC Spring 2018  
(3 students) | | 3.00 | EA | 150.00 | 450.00 | 06/28/2018 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supply:** 0000013164
Nguyen, Lauren T
1108 Damsel Caroline Dr
Lewisville TX 75056
United States

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
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**Attention:** Office of the Dean-Pharmacy

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Authorized Signature**

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**Total PO Amount:** 3600.00

---

**Schedule Total:** 3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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### Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Yes

### Tax Exempt ID:

### Line-Sch

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### Schedule Total
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### Total PO Amount
450.00

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Schedule Total 9600.00

Total PO Amount 9600.00
**Supplier:** 0000010483
Baylör Scott & White Medical Ctr - Garland
2300 Marie Curie Dr
Garland TX 75042-5706
United States

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Send Invoices to:
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<td>Baylor Scott &amp; White Medical Center - Plano APPE Spring 2018 (3 students)</td>
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**Schedule Total**

- 1800.00

**Total PO Amount**

- 1800.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Date | 06-28-2018  
Revision | |
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Freight Terms | Dest, prepay & add  
Ship Via | GROUND  
Buyer | Roys, Jill Kathryn  
Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu  
Supplier: 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States  
Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: | Office of the Dean-Pharmacy  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
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Spring 2018 (3 students) | | 3.00 | EA | 150.00 | 450.00 | 06/28/2018 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

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Total PO Amount 1200.00
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

### Ship To
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Denton TX 76205
United States

### Purchase Order
**HS763-0000144827**
**06-28-2018**

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30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Supplier Information
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

### Bill To Information
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
600.00
**UNST Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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United States

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**Total PO Amount**  
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**SUPPLIER:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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United States

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**Total PO Amount**  
900.00

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**AUTHORIZED SIGNATURE**
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**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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**Schedule Total**
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**Total PO Amount**
900.00

**Authorized Signature**
**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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Schedule Total 2400.00

Total PO Amount 2400.00
**Purchase Order**

**Supplier:** 0000010495
Healthsouth Plano Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

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**Total PO Amount** 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005696 Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States | 
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu | **Attention:** Office of the Dean-Pharmacy | **Bill To:** UNT System Business Service Center  
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United States |

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Authorized Signature

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**Supplier:** Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010485
Pharmacare Dallas
16750 Westgrove Dr Ste 100
Addison TX 75001
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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United States

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**Total PO Amount**  
1200.00
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

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**Total PO Amount**  
1200.00

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**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Authorized Signature**
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<tr>
<td>Texas Rehabilitation Hospital Fort Worth</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>425 Alabama Ave</td>
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</tr>
<tr>
<td>Fort Worth TX 76104</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>Texas Rehabilitation Hospital of Fort Worth APPE Spring 2018 (3 students)</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>600.00</td>
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Schedule Total: 1800.00

Total PO Amount: 1800.00
UN System Business Service Center
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012102
TX Health Huguley Hosp
FW South
11801 S Freeway (I35W)
Burleson TX 76028
United States

Ship To:
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Attention: Office of the Dean-Pharmacy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Texas Health Huguley Hospital APPE Spring 2018 (2 students)</td>
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<td>2.00</td>
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<td>Standard</td>
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<td>1200.00</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Supplier:** 0000010595
TX Health Presbyterian Hosp-Flower Mound
4400 Long Prairie Rd
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Flower Mound APPE Spring 2018 (1 student)</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>N Texas Supply Chain Medical City Dallas, Fort Worth APPE Spring 18 (6 students)</td>
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<td>6.00</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Chapa, Emilia Raquel</th>
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<td>Bill To: UNT System Business Service Center</td>
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**Tax Exempt?**  
**Line-**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 = 1 | Task payment for summer intern Emilia R. Chapa in the UNTCHI R&D lab | 1.00 | EA | 1000.00 | 1000.00 | 07/13/2018 |

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Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Cell Biology & Immunology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 I-129 Filing fee 1.00 EA 460.00 460.00 07/06/2018

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Blanket PO to have blood tests done on cadavers to make sure they are not infectious</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Boiler # 1</td>
<td>TX222971. Inspection Date: 6/11/2018. Fee details in Inv. # 10075920 attached. Please call/email Mary Solorio at 817-735-2184 when check is ready for pick up. Thank you.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
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**Schedule Total**  
70.00

|             | 2        | Late Fee | 1.00 | EA | 35.00 | 35.00 | 07/02/2018 |

**Schedule Total**  
35.00

**Total PO Amount**  
105.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>TDLR- Inspection &amp; Certification fee for MET Bldg. Boiler # TX246258. Inspection Date: 6/11/18. Fee details in Inv. #10075956. Please call / email Mary. <a href="mailto:Solorio@unthsc.edu">Solorio@unthsc.edu</a> when check is ready. I need a hard copy as proof of payment.</td>
<td></td>
<td>TDLR</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>2</td>
<td>Late Fee # TX246258</td>
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**Schedule Total**  
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<td>3</td>
<td>Inspection &amp; Certification fee for TX246259. Inspection Date: 6/11/2018. MET Bldg.</td>
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**Schedule Total**  
70.00

Total PO Amount  
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<td>1 - 1</td>
<td>Travel expenses for Guest speaker at the Open Access Symposium June 5-6, 2018</td>
<td>0000016534</td>
<td>1.00</td>
<td>EA</td>
<td>155.50</td>
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Schedule Total: 155.50

Total PO Amount: 155.50
# Purchase Order

**UNTh Health Science Center**  
URAL Health Science Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
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<td>07/11/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
### Purchase Order

#### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000016511</td>
<td>Allen Pharmacy, 1612 Scripture St, Denton TX 76201-3809, United States</td>
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<td>Allen Pharmacy APPE Spring 2018 (1 student)</td>
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<td>1.00</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Methodist Mansfield Medical Center APPE Spring 2018 (4 students)</td>
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<td>4.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
### Purchase Order

#### Supplier: 0000016507
Ortiz, Yolanda
305 Daisy Ln
Burleson TX 76028
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: SPH-Dean's Office

#### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt ID:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
<td>322.21</td>
<td>07/13/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/13/2018</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>28.75</td>
<td>28.75</td>
<td>07/13/2018</td>
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<tr>
<td>4 - 1</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>07/13/2018</td>
</tr>
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</table>

**Total PO Amount**: 455.96
# Purchase Order

## Univeristy of North Texas Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Vendor Information
**Supplier:** 0000016512
Kinsey's Pharmacy
4290 Kinsey Dr Ste 100
Tyler TX 75703
United States

**Buyer:** Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

### Order Details
- **Purchase Order Number:** HS763-0000144934
- **Date:** 07-03-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Due Date:** 07/03/2018

### Item Details

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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kinsey's Pharmacy APPE Spring 2018 (1 student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/03/2018</td>
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</table>

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

---

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>616.60</td>
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<td>07/03/2018</td>
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</table>

**Schedule Total**  
616.60

**Total PO Amount**  
616.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011891  
Thompson,Erika Lynne  
201 W Lancaster Ave Unit 303  
Fort Worth TX 76102-6667  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000011891</th>
<th>Thompson,Erika Lynne</th>
<th>201 W Lancaster Ave Unit 303</th>
<th>Fort Worth TX 76102-6667</th>
<th>United States</th>
</tr>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>coffee</td>
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<td>1.00</td>
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<td>18.67</td>
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**Schedule Total**  
18.67

**Total PO Amount**  
18.67

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000022688</th>
<th>US Department of Homeland Security</th>
<th>USCIS - CA Service Center</th>
<th>2400 Avila Rd, 2nd Fl, Rm 2312</th>
<th>Laguna Niguel CA 92677</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chief Information Officer-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>I-129 Filing Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>460.00</td>
<td>460.00</td>
<td>07/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
460.00

| 2        | Premium Processing Fee |             |                       | 1.00     | SVC | 1225.00 | 1225.00                                        | 07/09/2018 |
|          |                           |             |                       |          |     |         |                                               |         |

**Schedule Total**  
1225.00

**Total PO Amount**  
1685.00

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**Authorized Signature**
## Purchase Order

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<td>07-09-2018</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013613 Calvin,Melissa Ann PO Box 470252 Fort Worth TX 76147-0252 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Candidate lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.17</td>
<td>57.17</td>
<td>07/09/2018</td>
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**Schedule Total**

57.17

**Total PO Amount**

57.17
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>07/09/2018</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:

<table>
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<tr>
<th>Supplier ID</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>0000050481</td>
<td>1997 Annapolis Exchange Pkwy Ste 300 Annapolis MD 21401 United States</td>
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## Ship To:

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<td>Center for Innovation</td>
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<table>
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<th>Supplier:</th>
<th>QM Quality Matters Inc</th>
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<tr>
<td>Ship To:</td>
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## Attention:

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## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>HE Amendment Review</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
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<td>Total PO Amount</td>
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</tbody>
</table>

Authorized Signature

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**
# Purchase Order

**Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | TESSA/ NextGen monthly clinic maintenance fees |  | 9.00 | MO | 85.00 | 765.00 | 07/09/2018

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| DUPLICATE | Dispatch Via Print |  
| --- | ---  
| Purchase Order | Date | Revision  
| HS763-0000144987 | 07-09-2018 |  
| Payment Terms | Freight Terms | Ship Via  
| 30 days | Dest, prepay & add | GROUND  
| Buyer | Phone/ Email | Currency  
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |  

**Schedule Total**  
765.00

**Total PO Amount**  
765.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010528</td>
<td>TX Health Presbyterian Hospital-Dallas</td>
</tr>
<tr>
<td>Attn Pharmacy Department</td>
<td>612 E Lamar Blvd Ste 600</td>
</tr>
<tr>
<td>Arlington TX 76011</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Office of the Dean-Pharmacy</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Tax Exempt?** Yes

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Dallas APPE Spring 2018 (3 students)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
<td>07/09/2018</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**Supplier:** 0000007300  
**Supplier Address:** TX Health Presbyterian Hospital  
Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Denton APPE Spring 2018 (4 students)</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/09/2018</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000016493
Soumare, Hamou
2038 Mallard Dr
Lewisville TX 75077-7682
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Student Admissions & Acad Serv

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Drug Screen reimbursement for course | 1.00 | SVC | 64.50 | 64.50 | 07/16/2018 |

---

### Schedule Total

| 64.50 |

### Total PO Amount

| 64.50 |
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000004664
Blue Mesa Grill - Ft Worth
612 Carroll St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Admissions & Acad Serv
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1279.80</td>
<td>07/16/2018</td>
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</table>

Schedule Total 1279.80

Total PO Amount 1279.80

Authorized Signature
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>HS763-0000145000</td>
<td>07-09-2018</td>
<td></td>
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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Laduke, Rebecca A

### Phone/ Email

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier:

- 0000016572
- FiveSix Healthcare Inc
- 9450 SW Gemini Dr Ste 56587
- Beaverton OR 97008-7105
- United States

### Ship To:

- This is not a valid Purchase Order.
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### Attention:

- Central Business Services-Gen

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

1 - 1

### Item/Description

- NextGen template development, NextGen training, and NextGen issue resolution.

### Mfg ID

- 40.00 HR

### Quantity

1

### UOM

- 40.00 HR

### PO Price

- 175.00

### Extended Amt

- 7000.00

### Due Date

- 07/09/2018

### Schedule Total

- 7000.00

### Total PO Amount

- 7000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
**Muchlinski, Magdalena N**  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Center for Anatomical Sciences

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line-Sch
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
</tr>
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</table>

### Schedule Total
- **20.99**

### Total PO Amount
- **20.99**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
</tr>
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</table>

**Schedule Total**  
32.97

**Total PO Amount**  
32.97

Authorized Signature
**UN System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Authorized Signature**

**Supplier:** 000016595
Eggington, Julie
49 Wanderwood Way
Sandy UT 84092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Travel expenses to attend as Guest Speaker for Open Access Symposium at UNTHSC Library June 6-7, 2018</td>
<td></td>
<td>1.00 EA</td>
<td>379.11</td>
<td>379.11</td>
<td>07/10/2018</td>
<td></td>
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**Schedule Total**

379.11

**Total PO Amount**

379.11
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000520 Piola  
3700 Mattison Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Geriatrics in Your Future Event at Piola's Restaurant | 1.00 | EA | 1104.00 | 1104.00 | 07/11/2018 |

**Schedule Total**  
**1104.00**

**Total PO Amount**  
**1104.00**

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**Authorized Signature**
**Purchase Order**

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<td>Revision</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Troutman American Medical Association Membership Dues 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>07/11/2018</td>
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</table>

**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Kendi Hensel, DO for her Texas Medical License</td>
<td></td>
<td>1000069643</td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
<td>07/11/2018</td>
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</table>

**Schedule Total**

475.96

**Total PO Amount**

475.96

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**Supplier:** 0000069643
Hensel, Kendi Lee
2861 Harvard Court
Fort Worth TX 76118-7567
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002088
American Osteopathic Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Hoang AOA membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
<td>828.00</td>
<td>07/11/2018</td>
<td>828.00</td>
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**Total PO Amount** 828.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
<td>Standard</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

105.00

**Total PO Amount**

105.00
Supplier: 000000791  
Surve, Sajid  
1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States

Ship To:  
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Attention: Educational Programs  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>Sch</td>
<td>Sch</td>
<td>Mfg ID</td>
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<td>EA</td>
<td>90.78</td>
<td>90.78</td>
<td>07/11/2018</td>
</tr>
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Receipt reimbursement for off campus student lunch meeting on 7/5/2018.

Schedule Total  
90.78

Total PO Amount  
90.78

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002519 Embry, Lee Ann | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institutional Advancement | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement - Coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.06</td>
<td>32.06</td>
<td>07/11/2018</td>
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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

<table>
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<tr>
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**Schedule Total**  
32.06

**Total PO Amount**  
32.06

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Authorized Signature
### Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Date:** 07-12-2018  
**Revision:**

**Supplier:** 0000016603  
**Name:** Sihotang, Brenda  
**Address:** 7937 Pebblebrook Dr, Watauga TX 76148-1520, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for food purchased for employee recognition cupcakes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.80</td>
<td>21.80</td>
<td>07/11/2018</td>
</tr>
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</table>

**Total PO Amount:** 21.80

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Authorized Signature
**Supplier:** 0000007942   
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Taylor - AA Ticket Reimbursement - AACP Trip 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>589.41</td>
<td>589.41</td>
<td>07/11/2018</td>
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**Schedule Total**  
589.41

**Total PO Amount**  
589.41

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**SHIP TO:**  
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**ATTENTION:** Pharmaceutical Sciences

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>I-129 Filing Fee for Postdoc Nigam Mishra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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**Schedule Total**  
460.00

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>Fraud Prevention and Detection Fee for Postdoc Ina Mishra</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>07/11/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
960.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000003241
Mishra, Nigam
39939 Stevenson Cmn Apt 2123
Fremont CA 94538-4733
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mishra

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Nigam Mishra-Office Birthday Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.82</td>
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**Schedule Total** 38.82

**Total PO Amount** 38.82
**Purchase Order**

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Blanket PO for July-Aug 31, 2018 for Tc-99 Myoview (tetrofosmin). Est</td>
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**Total PO Amount**  
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<td>massage chair service</td>
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<th>Supplier: 0000003274</th>
<th>Red River Medical Institute</th>
<th>4210 Eagle Dr</th>
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<tbody>
<tr>
<td></td>
<td>Mansfield TX 76063</td>
<td>United States</td>
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**Ship To:**
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### Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

### Tax Exempt?

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<td>1 = 1</td>
<td>BLS certification cards for Year 1 TCOM students</td>
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1230.00

### Total PO Amount
1230.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Premium Process Fee</td>
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007801
Mathe, Alvin
4201 Warnock Ct
Fort Worth TX 76109-4729
United States

**Ship To:**
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**Attention:** Family Medicine-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dr. Alvin Mathe' AGS Membership Dues Reimbursement</td>
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<td>423.00</td>
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**Schedule Total** 423.00

**Total PO Amount** 423.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Supply | **Supplier:** 0000002974  
Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States |

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Library sponsored TCOM Snack break at orientation</td>
<td>1.00</td>
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<td>75.57</td>
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<td>07/17/2018</td>
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**Schedule Total** 75.57

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**Total PO Amount** 75.57

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001079
Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.94</td>
<td>182.94</td>
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**Schedule Total**

182.94

| 2        | Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon | | 1.00 | EA | 70.35 | 70.35 | 07/17/2018 |

**Schedule Total**

70.35

| 3        | Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon | | 1.00 | EA | 12.99 | 12.99 | 07/17/2018 |

**Schedule Total**

12.99

**Total PO Amount**
266.28
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000623  
Lee, Yein  
302 Wimberly St  
Fort Worth TX 76107-1942  
United States

**Ship To:**  
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**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Yein Lee, DO for renewal of her Texas Medical Board License</td>
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<td>Standard</td>
<td>475.96</td>
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**Schedule Total**  
475.96

**Total PO Amount**  
475.96

*Authorized Signature*
## Purchase Order

**Supplier:** 0000000438  
Netting, Ashley  
2635 Pebble Breeze  
San Antonio TX 78232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker fee, 6/8, Ashley Netting</td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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<td>07/17/2018</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for hotel stay on Invoice 56745000008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>56745000008831</td>
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174

Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

4488.30
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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**Schedule Total**
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**Total PO Amount**
125.00
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **39.00**

**Total PO Amount** | **39.00**

Authorized Signature
**Authorized Signature**

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**Type:** Purchase Order  
**Date:** 07-18-2018

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Ship Via
- **Ground**

### Buyer
- **Laduke, Rebecca A**  
  - **Phone/Email:** 940/369-5500  
  - **Email:** Rebecca.Laduke@untsystem.edu

### Bill To
- **UNT System Business Service Center**  
  - **Send Invoices to:** invoices@untsystem.edu  
  - **Address:** 1112 Dallas Dr., Ste. 4200  
  - **City:** Denton  
  - **State:** TX  
  - **Zip Code:** 76205  
  - **Country:** United States

### Attention
- **N Tx Eye Research Institute**

### Supplier
- **Chavala, Sai**  
  - **Address:** 6417 Joyce Way  
  - **City:** Dallas  
  - **State:** TX  
  - **Zip Code:** 75225-2316  
  - **Country:** United States

### Vendor
- **0000002571**

### Tax Exempt?
- **Yes**

### Replenishment Option
- **Standard**

### Line-Sch  
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### Total PO Amount
- **166.76**

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001693
White, Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID:  
Line- Sch Item/Description Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Zode lab lunch | 1.00 | EA | 49.80 | 49.80 | 07/27/2018 |

Schedule Total 49.80

Total PO Amount 49.80

Authorized Signature
| 1 - 1 | Reimbursement for purchase of cow eyes for research | 1.00 | EA | 96.00 | 96.00 | 07/27/2018 |

Schedule Total: 96.00

Total PO Amount: 96.00
**Purchase Order**

**Supplier:** 0000010665  
**Greenphire Inc**  
**1018 West 9th Ave Ste 200**  
**King of Prussia PA 19406**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Funds for TCOM standardized patients for fall 2018</td>
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**Schedule Total**  
40150.00

**Total PO Amount**  
40150.00

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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### Supplier:
0000016664
Todi, Sokol
3475 Creekside Dr
Ann Arbor MI 48105
United States

### Ship To:
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### Attention:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>07/18/2018</td>
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### Schedule Total
2000.00

### Total PO Amount
2000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016663
Greenwald, Mark Kenneth
1363 Hickory Ridge Ct
South Canton MI 48187
United States

**Ship To:**

- **Attention:** Ctr f/Diversity & Intn'l Progs
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
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  Denton TX 76205
  United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td></td>
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**Schedule Total** | **2000.00**

**Total PO Amount** | **2000.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>COMSAE Phase II exam for TCOM Year students</td>
<td></td>
<td>138.00</td>
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<td>55.00</td>
<td>7590.00</td>
<td>07/18/2018</td>
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**Schedule Total**  
7590.00

**Total PO Amount**  
7590.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Cushman, Cameron Wilson</td>
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<tr>
<td>4221 Glenwood Dr</td>
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<tr>
<td>Fort Worth TX 76109-1636</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:**  
Rsch Devel & Commercialization

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cameron Cushman for working dinner at Grunauer in Kansas City - Event Sponsored by UNTHSC on July 10, 2018. The business purpose of this event was to discuss capital formation for early stage ventures.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1441.37</td>
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<td>07/18/2018</td>
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**Schedule Total**  
1441.37

**Total PO Amount**  
1441.37

Authorized Signature
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Lockbox Radioactive Materials  
PO Box 12190  
Austin TX 78711-2190  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>License Number L06123 renewal for the period of 11/1/2017 - 10/31/2019.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3640.00</td>
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<td>07/18/2018</td>
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**Schedule Total**  
3640.00

**Total PO Amount**  
3640.00

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER
Surve,Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000000791
Surve,Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

Tax Exempt? Tax Exempt ID: 0000000791

Item/Description: Reimbursement to Sajid Surve, DO for his American Osteopathic Association (AOA) Membership. Effective: 06/01/18 - 05/31/19

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for his American Osteopathic Association (AOA) Membership. Effective: 06/01/18 - 05/31/19</td>
<td>863.00</td>
<td>863.00</td>
<td>07/18/2018</td>
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Schedule Total 863.00

Total PO Amount 863.00
**Purchase Order**

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meeting on July 16, 2018</td>
<td></td>
<td>1.00</td>
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Schedule Total 192.92

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<tr>
<td>2 - 1</td>
<td>Meeting on July 11, 2018</td>
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<td>1.00</td>
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<td>16.61</td>
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Schedule Total 16.61

**Total PO Amount** 209.53
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000016716  
Balmares,Ricardo  
2504 Lubbock Ave  
Fort Worth TX 76109-1446  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration for the AACA Meeting he attended with Dr. Reeves</td>
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<td>1.00</td>
<td>EA</td>
<td>425.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Bezza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Bezza@untsystem.edu">Bezza@untsystem.edu</a></td>
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</tbody>
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| Supplier: 0000069483 Fisher,Cara Lynn 10902 Portage Dr Papillion NE 68046 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.22</td>
<td>170.22</td>
<td>07/23/2018</td>
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**Schedule Total** 170.22

| 2 | Reimbursements for refreshments purchased at Starbucks for Dissertation Defense | | 1.00 | EA | 15.97 | 15.97 | 07/23/2018 |

**Schedule Total** 15.97

**Total PO Amount** 186.19
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016729  
Minter, Christian  
418 S 38th Ave #1  
Omaha NE 68131  
United States

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Denton TX 76205  
United States

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<td>Open Access Symposium Guest Speaker travel expenses</td>
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<td>1.00</td>
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**Schedule Total**  
92.55

**Total PO Amount**  
92.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food items</td>
<td>1.00 EA</td>
<td>55.50</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

## Duplicate Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier Information

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention Information

**Attention:** Cell Biology & Immunology

## Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Lunch at Ninja Sushi and Grill</td>
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<td></td>
<td>1.00</td>
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<td>110.17</td>
<td>110.17</td>
<td>07/25/2018</td>
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<td>2</td>
<td>Committee lunch from Four Star Cafe</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td></td>
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<td>110.17</td>
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<td>07/25/2018</td>
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<tr>
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<td></td>
<td>44.92</td>
<td>44.92</td>
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## Total PO Amount

**Total PO Amount:** 155.09
**Purchase Order**

**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015372  
TCU Student Financial Services  
TCU Box 297077  
Fort Worth TX 76129-7077  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Educational Training for Nicoleta Bugnariu (110344670)</td>
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<td>EA</td>
<td>16300.00</td>
<td>16300.00</td>
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Schedule Total  
16300.00

Total PO Amount  
16300.00
**Purchase Order**

**Supplier:** 0000008601
Barve, Amruta B
2026 W Ohio St Apt 2F
Chicago IL 60612-1545
United States

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Amruta Barve Invoice for Dr. Yavuz</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>07/19/2018</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at Michael's Cuisine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>331.85</td>
<td>331.85</td>
<td>07/25/2018</td>
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**Schedule Total**  
331.85

**Total PO Amount**  
331.85

Authorized Signature
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Travel expense reimbursement - 2018 AHME Meeting - Phoenix, AZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.81</td>
<td>810.81</td>
<td>07/19/2018</td>
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**Schedule Total:** 810.81  
**Total PO Amount:** 810.81

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Authorized Signature
## Purchase Order

**Supplier:** 0000006881 Spectrio LLC  
720 Brooker Creek Blvd Ste 215  
Oldsmar FL 34677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY18 Message on Hold Services for Patient Care Center and Seminary Clinic. Effective 9/1/2017 – 8/31/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5055.70</td>
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<td>07/19/2018</td>
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**Schedule Total**  
5055.70

**Total PO Amount**  
5055.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 – 1</td>
<td>Dr. Janice Knebl</td>
<td>American College of Healthcare Executives Membership Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.50</td>
<td>57.50</td>
<td>07/19/2018</td>
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</table>

Schedule Total  

**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002436
Dorothy's Scrubs Etc
1220 Pennsylvania Ave
Fort Worth TX 76104-0000
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment to Scrubs Etc. for two lab coats purchased by Aaron Boone, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.22</td>
<td>100.22</td>
<td>07/23/2018</td>
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**Schedule Total**

| 100.22 |

**Total PO Amount**

| 100.22 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECTE

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### Buyer

<table>
<thead>
<tr>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

<table>
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<tr>
<th>National Board of Medical Examiners</th>
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<tr>
<td>PO Box 48004</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
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<tr>
<td>0000001998</td>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Annual Basic Science Exam Assessment for Incoming Year 1 medical students | 232.00 | EA | 55.00 | 12760.00 | 07/19/2018 |

**Schedule Total**  
12760.00

| 2 | Credit applied to Basic Science Assessment exams taken by Year 1 medical students | 1.00 | EA | -102.00 | -102.00 | 07/19/2018 |

**Schedule Total**  
-102.00

### Total PO Amount  
12658.00

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Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000010665</th>
<th>Greenphire Inc</th>
</tr>
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<tbody>
<tr>
<td>1018 West 9th Ave Ste 200</td>
<td>King of Prussia PA 19406</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Academic Affairs

**Bill To:**

UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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### Purchase Order Details

**Supplier:** 0000010665

**Item/Description:** Funds for standardized patients for ROME for fall 2018

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<td>Funds for standardized patients for ROME for fall 2018</td>
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<td>2025.00</td>
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**Schedule Total:** 2025.00

**Total PO Amount:** 2025.00

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<td>Membership Dues to the American Osteopathic Association (AOA) for Ryan Seals, DO. Effective: June 1, 2018 - May 31, 2019</td>
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<td>1.00</td>
<td>EA</td>
<td>918.00</td>
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Schedule Total: 918.00

Total PO Amount: 918.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 000004230 Fudala,Rafal
6017 Horse Trap Dr
Fort Worth TX 76179-7555
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>000004230 Fudala,Rafal</th>
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<td>Address</td>
<td>6017 Horse Trap Dr, Fort Worth TX 76179-7555</td>
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<tr>
<td>Phone</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1</td>
<td>Lunch at Tuk Tuk Thai</td>
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<td>EA</td>
<td>26.82</td>
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**Schedule Total**

| Total PO Amount | 53.64 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson’s Disease Research &amp; Funding Initiatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Promotional items for Clinical Education</td>
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**Schedule Total**  
2128.31

**Total PO Amount**  
2128.31
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Alperin, Juan Pablo</th>
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<tr>
<td>Address</td>
<td>2024 E 12th Ave V5N 2A8</td>
</tr>
<tr>
<td>City/State</td>
<td>Vancouver, BC Canada</td>
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<tr>
<td>Tax Exempt?</td>
<td>No</td>
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<tr>
<td>Item/Description</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
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Schedule Total: 900.94

Total PO Amount: 900.94
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016727
Slatcher, Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
United States

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<td>Professional fee for NRMN STAR Wayne State program</td>
<td></td>
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<td>1.00</td>
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<td>2000.00</td>
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<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Pediatric medical supplies through 8/31/18. | 0000002430 | 1.00 | EA | 24300.00 | 24300.00 | 07/20/2018

**Schedule Total**  
24300.00

2 | Allergy medical supplies through 8/31/18. | 0000002430 | 1.00 | EA | 1720.00 | 1720.00 | 07/20/2018

**Schedule Total**  
1720.00

**Total PO Amount**  
26020.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

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</tbody>
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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000003899

Ostensen, Morten
4900 Cedar Brush Dr
Fort Worth TX 76123-2957
United States

**Ship To:**

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**Attention:** SPH-Dean's Office

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast with Scott Rule, MHA Advisory Board President</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.68</td>
<td>17.68</td>
<td>07/27/2018</td>
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**Schedule Total**

17.68

**Total PO Amount**

17.68

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Authorized Signature
# Purchase Order

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>28.15</td>
<td>28.15</td>
<td>07/31/2018</td>
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<td>3 - 1</td>
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Purchase Order

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<tr>
<td>HS763-0000145240</td>
<td>Crim, Andrew D</td>
<td>6833 Kirk Dr</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76116-8006</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Prof & Continuing Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Meeting reimbursement</td>
<td>JPS</td>
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<td>EA</td>
<td>4.00</td>
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<td>07/23/2018</td>
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Schedule Total: 4.00

Total PO Amount: 4.00
# Purchase Order

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

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**Supplier:** 0000003076  
**Christus Health**  
**Research Institute**  
**919 Hidden Ridge**  
**Irving TX 75038-3813**  
**United States**

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Clinical Rotations FY19</td>
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<td>EA</td>
<td>Standard</td>
<td>60000.00</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000000821 Maddux, Scott David</th>
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<tbody>
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<tr>
<td>Attention: Center for Anatomical Sciences</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td>0000000821 0000000821</td>
<td>0000000821</td>
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19.91

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19.91
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimb for scrubs purchase for lab use</td>
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**Schedule Total** 68.80

**Total PO Amount** 68.80
**Purchase Order**

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<td>1 - 1</td>
<td>Travel expenses reimbursement for Guest Speaker at Open Access Symposium</td>
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**Schedule Total**

532.90

**Total PO Amount**

532.90

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**Supplier:** 0000016576 Lariviere, Vincent  
6820 30th Ave  
Montreal QC H1T 3G8  
Canada  

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Premium Processing Fee - Lei Wang</td>
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<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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<td>1225.00</td>
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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000145265 07-23-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>I-140 Filing Fee - Lei Wang</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>07/27/2018</td>
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Schedule Total 700.00

Total PO Amount 700.00
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Supply: 0000015089
Holmes, Ramona Renee
3307 Ivy Hill Dr
Arlington TX 76016-2230
United States

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Attention: Library
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Lunches for interviewees for position in library. list of committee members and interviewees attached.</td>
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Schedule Total 356.35

Total PO Amount 356.35
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000016769  
Smith, Vincent Emil  
8006 Shoshoni Dr  
Arlington TX 76002-4192  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for Vincent Smith</td>
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**Schedule Total**  
16.21

**Total PO Amount**  
16.21

Authorized Signature
**Purchase Order**

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015258
Gill, Dana Leray
2808 East Ln
Fort Worth TX 76116-4621
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dana Gill - TPA Group Dinner Reimbursement - July 2018 - Nick's Fish Dive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>642.24</td>
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**Schedule Total**
642.24

**Total PO Amount**
642.24

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000007308
Fort Worth Eye Associates
5000 Collinwood Ave
Fort Worth TX 76107
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Clinical Trials-TCOM

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000007308</td>
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### Schedule Total
186.00

### Total PO Amount
186.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>MHA Student Breakfast</td>
<td></td>
<td>1.00</td>
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<td>61.37</td>
<td>61.37</td>
<td>07/24/2018</td>
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<td>61.37</td>
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### Taxes
- **Tax Exempt?**
- **Tax Exempt ID:**

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

**Recipient:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Authorized Signature**
**Supplier:** 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
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**Schedule Total**
37.45

**Total PO Amount**
37.45
## Purchase Order

### Supplier: 0000000115
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

### Ship To:
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### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Business Dinner with Summer Program Partner Institution Directors - names listed on receipt 7/18/18</td>
<td>1.00 EA</td>
<td>77.61</td>
<td>77.61</td>
<td>07/25/2018</td>
<td></td>
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### Schedule Total
77.61

### Total PO Amount
77.61
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00

---

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016786  
Dallas String Quartet LLC  
PO Box 600377  
Dallas TX 75360  
United States

**Ship To:**  
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**Attention:** Office of the President  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Artist performance fee, 8/9, Dallas String Quartet, Music for August 9 Reception</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>07-25-2018</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal on 06.14.2018 with Collin County Health Department</td>
<td></td>
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| Schedule Total | 12.72 |
| Total PO Amount | 12.72 |

Authorized Signature
## Purchase Order

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Dept.of State Health Services-Asbestos Notification Program, EAD Bldg. 5W Stairs between floors 143 &amp; 3rd floor Atrium. Notice # 2018003706 attached. Please call Mary Solorio when ck is ready for pick up. Thanks</td>
<td>0000020204</td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000004459  
Gladue, Brian A  
4421 Brampton Court  
Fort Worth TX 76116-8175  
United States

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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal for FRST Director candidate interview on 7/19/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>481.32</td>
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**Schedule Total**  
481.32

**Total PO Amount**  
481.32
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>0000001382 Ersen, Ali</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2406 18th St</td>
<td></td>
</tr>
<tr>
<td>Plano TX 75074-4925</td>
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| **Bill To:** | **Send Invoices to:** | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
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<td>07/25/2018</td>
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**Schedule Total** 29.47

**Total PO Amount** 29.47

Authorized Signature
## Purchase Order

**Vendor:** Vonco Medical Products Inc  
801 Hammond St Ste 350  
Coppell TX 75019  
United States

**Customer:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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### DUPLICATE

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### Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention

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### Bill To

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

### Line Item Summary

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vonco Invoice 41855 for instructional medical supplies for DPHT 7332</td>
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<td>1.00</td>
<td>EA</td>
<td>552.42</td>
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<td>07/25/2018</td>
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**Schedule Total**  
552.42

**Total PO Amount**  
552.42

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Reys@untsystem.edu

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## Purchase Order Details

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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</tbody>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000001079 Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

### Ship To:
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### Attention:
Family Medicine

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

### Tax Exempt? 
Yes

### Tax Exempt ID:

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Recruitment Lunch on July 24, 2018. Attendees: Ryan Seals, DO and Levi Sundermeyer, MD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.55</td>
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### Schedule Total
25.55

### Total PO Amount
25.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business meal</td>
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<td>265.55</td>
<td>265.55</td>
<td>07/26/2018</td>
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</table>

**Schedule Total**  
265.55

**Total PO Amount**  
265.55

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier: 0000001848 Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: SPH-Dean's Office

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
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<td>28.42</td>
<td>28.42</td>
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<td>28.42</td>
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<tr>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
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<td></td>
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**Purchase Order**

**Supplier:** 0000015258  
Gill, Dana Leray  
2808 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dana Gill - 2018 TPA Conference - Drinks - During Group Dinner - Nicks Fish Dive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.08</td>
<td>28.08</td>
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**Schedule Total**  
28.08

**Total PO Amount**  
28.08

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

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<thead>
<tr>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
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<td>07-27-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005149 Slovin, Eliot Mark</td>
<td>4612 Clay Court Ln Arlington TX 76017-1618 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Slovin- Supplies for Wu Meeting</td>
</tr>
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</table>

**Schedule Total**  
74.54

**Total PO Amount**  
74.54

---

**Attention:** Slovin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
HS763-0000145344 07-27-2018

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
<td>1.00</td>
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<td>150.66</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66

Authorized Signature
## Purchase Order

### DUPLICATE

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### Ship Via

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### Buyer

<table>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

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<tr>
<td>0000016828</td>
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### Supplier Address:

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<tbody>
<tr>
<td>3100 Hamilton Ave Apt 1220</td>
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<td>Fort Worth TX 76107-1882</td>
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### Ship To:

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<tbody>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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### Attention:

<table>
<thead>
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<th>Name</th>
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<td>Student Admissions &amp; Acad Serv</td>
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### Tax Exempt?

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td></td>
<td>CPR Training for Practice Experience course PHED 5297</td>
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### Tax Exempt ID: Mfg ID

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### Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1</td>
<td>1.00</td>
<td>SVC</td>
<td>62.00</td>
<td>62.00</td>
<td>08/06/2018</td>
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### Schedule Total

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</table>

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000016061  
Nguyen, Toi  
2700 Galemeadow Dr  
Fort Worth TX 76123  
United States

**SHIP TO:**  
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**ATTENTION:** Ctr f/Diversity & Innt'l Progs

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poster Award Winner: 3rd Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>50.00</td>
<td>07/27/2018</td>
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</table>

**Schedule Total**  

50.00

**Total PO Amount**  

50.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016047  
Miller, Cyrah Elisia  
1249 Wood Iris Ln  
Lawrenceville GA 30045  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Poster Award Winner: 1st Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016829
Oklahoma Department of Libraries
200 NE 18th St
Oklahoma City OK 73105
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>ODL Express Award_Yr</td>
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**Schedule Total**

15747.13

**Total PO Amount**

15747.13

Authorized Signature
**Purchase Order**

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<td>EA</td>
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<td>150.00</td>
<td>07/27/2018</td>
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</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Supplier:** 0000016062
Alejo, Ivonne Pena
501 Roberts Dr Apt 43
Riverdale GA 30274
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

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<td>Res Aug2018 [Indy IN] Mod 1 Bundle</td>
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<td>Res Aug2018 [Indy IN] Mod 2 Bundle</td>
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<td>1.00</td>
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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016838  
Johnson, Tyler Craig  
PO Box 470958  
Fort Worth TX 76147-0958  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for fuel for the WBP Van to pick up donor body. (The Fuel Card was with Claudia who was taken to the hospital &amp; not available to give card to him)</td>
<td></td>
<td>1.00</td>
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## Schedule Total

50.02

## Total PO Amount

50.02

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Authorized Signature
**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** TB Clinic

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31
## Purchase Order

**Change Order - Reprint**: Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier

**0000036174**

Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To

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### Attention

N Tx Eye Research Institute

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<tbody>
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<td>1 - 1</td>
<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00 EA</td>
<td>190.00</td>
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**Schedule Total**: 190.00

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<td>2 - 1</td>
<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00 EA</td>
<td>190.00</td>
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**Schedule Total**: 190.00

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<tr>
<td>3 - 1</td>
<td>RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00 EA</td>
<td>190.00</td>
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**Schedule Total**: 190.00

**Total PO Amount**: 570.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 – 1</td>
<td>STAR Leadership Planning Lunch 7/6/18</td>
<td></td>
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<td>44.97</td>
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**Schedule Total**  
44.97

**Total PO Amount**  
44.97
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Premium Processing Filing Fee for Postdoc Ina Mishra | | | | 1225.00 | 1225.00 | 07/30/2018

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Currency:**

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<td>Premium Processing</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

- **Supplier:** 0000000187 Knebl, Janice  
  6725 Medinah Dr  
  Fort Worth TX 76132-4573  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Family Medicine-Gen

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>1 - 1</td>
<td>Dr. Knebl-Primary Team Breakfast Meeting</td>
<td></td>
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<td>16.96</td>
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<td>07/30/2018</td>
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**Schedule Total**  
16.96

**Total PO Amount**  
16.96

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002843 | Shadiack, Edward Charles  
| 1011 Switchyard St Apt 313  
| Fort Worth TX 76107-2261  
| United States |

**Ship To:**  
Attention: Family Medicine  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Edward Shadiack III, DO for Renewal of his Texas Medical Board License</td>
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<td>475.96</td>
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**Schedule Total**  
475.96

**Total PO Amount**  
475.96

**Authorized Signature**
### Purchase Order

**SUPPLIER:** 000002837
Manson, Sharon Kay
6013 Lovell Ave
Fort Worth TX 76116-4611
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>GCAM Reimbursement- Sharon Manson</td>
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**Schedule Total**

314.78

**Total PO Amount**

314.78

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000004442  
Texas Academy of Family Physicians  
12012 Technology Blvd Ste 200  
Austin TX 78727  
United States

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Denton TX 76205  
United States

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<td>TAFP 2018 FMLC</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008189  
Pham, Huong Lan  
3407 Shea Ct  
Arlington TX 76014-3226  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Pediatrics

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**Total PO Amount**  
150.00

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000867  
Smith, Annette Louise  
825 Mancuso Dr  
Arlington TX 76001-6205  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of pizza for the Primary Care Pathway Program participants and instructors attending the TMDSAS Application Boot Camp</td>
<td></td>
<td>1.00</td>
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<td>88.56</td>
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**Schedule Total** 88.56

**Total PO Amount** 88.56

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**UNT System Business Service Center**  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000000510
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Dinner with visiting former student D. Knight, S. Jia and Dr. Steve Mifflin on 7/26/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>60.71</td>
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**Schedule Total**  
60.71

**Total PO Amount**  
60.71
**Purchase Order**

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<tr>
<td>1 – 1</td>
<td>Reimburse Cameron Cushman for working dinner with Thom Ruhe, Facilitator for Fort Worth Ecosystem meeting on Monday, 7/23/18. The business purpose of this meeting was to discuss Fort Worth entrepreneurial activities and UNTHSC role in FW Ecosystem.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>142.99</td>
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Schedule Total 142.99

Total PO Amount 142.99
Purchase Order

Supplier: 0000006404 Educause
282 Century Pl Ste 5000 Louisville CO 80027 United States

Tax Exempt? Tax Exempt ID: Mfg ID
0000006404

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Attention: Chief Information Officer-Gen

Bill To: UNT System Business Service Center
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Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 EDUCAUSE dues/ Membership Renewal for UNTHSC, Customer ID: 60014735, Effective 7/1/18 - 6/30/19

1.00 EA 6225.00 6225.00 07/31/2018

Schedule Total 6225.00

Total PO Amount 6225.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</td>
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<td>1.00</td>
<td>EA</td>
<td>206.25</td>
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<td>07/31/2018</td>
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**Schedule Total**  
206.25

**Total PO Amount**  
206.25

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Authorized Signature
## Purchase Order

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Meeting reimbursement - June/July</td>
<td></td>
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<td>EA</td>
<td>70.80</td>
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**Schedule Total**  
70.80

**Total PO Amount**  
70.80

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**Authorized Signature**
### Purchase Order

**Supply**: 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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**Attention**: Facilities Admin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Department of Licensing &amp; Regulation - Inspection &amp; Certification Fee for CBH Building for Boiler # TX222972. Inspection Date: 7/13/2018. See details in Inv. # 10077614 attached. Please call Mary Solorio at 817-735-2184 when check is ready.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
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<td>2 - 1</td>
<td>Texas Department of Licensing &amp; Regulation - Late fee</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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**Schedule Total**  
70.00

**Schedule Total**  
35.00

**Total PO Amount**  
105.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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Denton TX 76205  
United States

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<td>TDL&amp;R - Inspection &amp; Certification Fee for UNTHSC SORM for Boiler # TX178261. Inspection Date: 7/13/2018. See details in Inv. #10077652 attached. Please call Mary Solorio 817-735-2184 when check is ready. Thank you.</td>
<td>0013968</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
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<td>TDL&amp;R - Inspection &amp; Certification Fee for UNTHSC SORM Boiler # TX210067. See details in inv.#10077652 attached.</td>
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**Schedule Total**  
70.00

**Schedule Total**  
70.00

**Total PO Amount**  
140.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002743  
Anderson, Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch w/Prospective Director</td>
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**Schedule Total**  
150.42

**Total PO Amount**  
150.42
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

For: UNT Health Science Center  
Address: UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015956  
Mozdar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

---

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for moving expenses</td>
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<td>2095.46</td>
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**Schedule Total**  
2095.46

**Total PO Amount**  
2095.46

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002520  
Stockbridge, Erica Lynn  
632 Loxley Ln  
Fort Worth TX 76131-1458  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch w/faculty candidate Dr. Haque, Dr. Stockbridge and Mr. Ostensen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.79</td>
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<td>08/24/2018</td>
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**Schedule Total**  
74.79

**Total PO Amount**  
74.79
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Dinner w/Faculty Candidate Dr. Haque and Dr. Suzuki</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.00</td>
<td>112.00</td>
<td>08/24/2018</td>
<td>112.00</td>
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**Total PO Amount**  
112.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009096 Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States |
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<td>Attention</td>
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| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Dinner Faculty Candidate Haque and Dr. Migala and Dr. Tao  
|          |                 |              |        |          | 1.00| EA       | 140.61       | 140.61 | 08/24/2018 |

**Schedule Total**  
140.61

**Total PO Amount**  
140.61

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### Purchase Order

**Supplier:** 000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Extension cord for lab</td>
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<td>1.00</td>
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<td>30.84</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch after Entrepreneurship Strategy Session on 7/23/18 with Thom Ruhe, innovator &amp; adviser.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>148.13</td>
<td>148.13</td>
<td>08/03/2018</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Reimburse Dr. McClain for working lunch team meeting on 7/24/18. Attendees include Robert McClain, Claude Longoria and Cameron Cushman.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>45.81</td>
<td>45.81</td>
<td>08/03/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td>45.81</td>
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**Supplier:** 0000001216 McClain, Robert 6117 Kendrick Mews North Richland Hills TX 76180 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Unauthorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005378  
Texas Pediatric Society  
401 W 15th St Ste 682  
Austin TX 78701-1665  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Exhibit/booth at TPS Annual Meeting</td>
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<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Int’l Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Higher Education Tuition expense for FM Tech Omar MIreles Student ID#0858261. Section:ACCT-2301-86023. Principal of Financial Acct. Start:8/20/18 End: 12/12/18. See details in Fall 2018 Schedule attached. Please Note Tuition is DUE on/ before 8/2/2018.</td>
<td>Mfg ID</td>
<td>1.00</td>
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<td>177.00</td>
<td>177.00</td>
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<td>Section:GOVT-2306-86055. Texas Government Start: 8/20/18 End: 12/12/18</td>
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<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
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<td>Section: MATH-1325-31780. Calculus/Business/Soc Science. Start: 8/20/18 End: 12/12/18</td>
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<td>177.00</td>
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<td>4</td>
<td>Section: SPCH-1311-9-86041. Intro To Speech Communication. Start:8/20/18 End: 12/2/18</td>
<td>Mfg ID</td>
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Schedule Total: 177.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014075
Tarrant County College District
NE Campus
828 W Harwood Rd
Hurst TX 76054
United States

### Ship To:
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### Attention:
Facilities Admin
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Total PO Amount
708.00

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<td>Revision</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn

### Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

---

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**DENTON TX 76205 UNITED STATES**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500

Jill.Roys@untsystem.edu

**Supplier**: 0000010684

Ramanathan, Meenakshi

3500 Camp Bowie Blvd., IREB 335

Fort Worth TX 76107 United States

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**Attention**: Pharmacotherapy

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<td>1 - 1</td>
<td>board of pharmacy specialties payment receipt Dr. Ramanathan</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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Authorized Signature

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## Purchase Order

**Vendor:** 000007942
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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**Attention:** Pharmacotherapy  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Charles Taylor - AACP Group Dinner - Atlantic Fish Company - July 22, 2018 | 1.00 | EA | 1800.00 | 1800.00 | 08/06/2018 |

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016884  
Vu, Michelle  
2178 Ivey Creek Way  
Stone Mountain GA 30087  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker Fee, White – Michelle Vu – Guest Lecturer 2018 – PHARM 7335</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
### Purchase Order

**Supplier:** 0000016914  
In Tech D O O  
Janeza Trdine 9  
Rijeka 51000  
Croatia  

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1-1</td>
<td>Wu-Publishing Fee for the chapter: &quot;The important functions of GSH and GSH-dependent enzymes in health and disease.&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>1402.19</td>
<td>1402.19</td>
<td>08/06/2018</td>
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**Schedule Total**  
1402.19

**Total PO Amount**  
1402.19

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015956  
Mozdbar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for scrubs purchase for lab use</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.50</td>
<td>64.50</td>
<td>08/17/2018</td>
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**Schedule Total**  
64.50

**Total PO Amount**  
64.50

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015089 Holmes, Ramona Renee |
|-----------------|-----------------|
| 3307 Ivy Hill Dr |
| Arlington TX 76016-2230 United States |

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Interview lunch with committee and Betty Shankle</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.70</td>
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**Schedule Total** 122.70

**Total PO Amount** 122.70

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNIT System Business Service Center  
Denton TX 76205  
United States

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08-09-2018 | Revision |
| Payment Terms  
30 days  
Dest, prepay & add  
GROUND | Freight Terms  
Ship Via |
| Buyer  
Barraza,Ashley | Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| **Supplier:**  
Montenegro,Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States | **Ship To:**  
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| **Attention:** Library | **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
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Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Membership fee for American Public Health Association</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
## Purchase Order

### Authorized Signature

**Supplier:** 0000009946
Gardea, Jessica
3027 Thomas Ave Apt 1601
Dallas TX 75204-2816
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement to Dr. Gardea for payme tof her BPS fees and liability insurance fees</td>
<td>0000009946</td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
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**Attention:** Pharmacotherapy

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

Authorized Signature
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<td>Fraud Prevention and Detection Fee</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Chief Information Officer-Gen

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United States

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<td>1685.00</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000402  
Salem, Yasser  
1001 Villa Dr  
Fort Worth TX 76120-3959  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 CPR certification for Dr. Yasser Salem | | 1.00 | EA | 25.98 | 25.98 | 08/07/2018

**Schedule Total**  
25.98

**Total PO Amount**  
25.98

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

```
| Supplier: 0000001408 | Crim, Andrew D  
| 6833 Kirk Dr  
| Fort Worth TX 76116-8006  
| United States |
```

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**Attention:** Prof & Continuing Education

---

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United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

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### Line-Sch

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<td>Meeting reimbursement</td>
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**Schedule Total**  
49.74

**Total PO Amount**  
49.74

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Authorized Signature
Supplier: 0000000394
Pang, Lok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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Attention: See Detail Below

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<td>Pang Reimbursement:</td>
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<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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<tr>
<td></td>
<td>Meals, and parking related to research project</td>
<td></td>
<td></td>
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Attention: Pang

Schedule Total 393.81

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<td>2 - 1</td>
<td>Pang Reimbursement:</td>
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<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
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<tr>
<td></td>
<td>Tips and alcohol from project business meals</td>
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Attention: Pharmaceutical Sciences

Schedule Total 166.00

Total PO Amount 559.81
## Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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### Tax Exempt?
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- Item/Description  
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- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date

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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
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<td>08/08/2018</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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Attention: N Tx Eye Research Institute

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United States

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<td>Reimbursement, NTERI community outreach flyers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2240.78</td>
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Schedule Total  2240.78

Total PO Amount  2240.78

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002474
Tovar-Vidales, Tara
7901 Chaparral Dr
White Settlement TX 76108-3506
United States

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**Attention:** N Tx Eye Research Institute

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United States

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<tr>
<td>1 - 1</td>
<td>Purchase of dry ice for lab use</td>
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<td>1.00</td>
<td>EA</td>
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<td>08/17/2018</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>business meals</td>
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<td>1.00</td>
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**Schedule Total**
383.88

**Total PO Amount**
383.88

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Dest, prepay & add**
- **30 days**
- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

### Supplier

- **Patel, Pinkal D**
- **0000007774**
- **901 N Zang Blvd Apt 102**
- **Dallas TX 75208-4214**
- **United States**

### Ship To

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### Attention

- **N Tx Eye Research Institute**

### Bill To

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Yes**

### Replenishment Option:

- **Standard**

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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### Schedule Total

- **96.00**

### Total PO Amount

- **96.00**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>311 Sheffield Dr</td>
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<tr>
<td>Southlake TX 76092-7142</td>
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**Attention:** Institute for Healthy Aging

**Ship To:**

**Bill To:**

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<td>Reimbursement for Business meal for lab staff</td>
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Schedule Total | 92.00

Total PO Amount | 92.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

### Ship To:
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### Attention:
Dept of People Development

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Postage for mailing  
Oct 2018 Solutions Magazine |        | 1.00 | EA | 4500.00 | 4500.00 | 08/08/2018 |

### Schedule Total

4500.00

### Total PO Amount

4500.00

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Authorized Signature
# Purchase Order

**Supplier:** 000073787 Watson, Nori  
PO Box 820151  
North Richland Hills TX 76182-0151  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Watson AOA Membership Dues Reimbursement</td>
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<td>603.00</td>
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**Schedule Total** 603.00

**Total PO Amount** 603.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library – Katherine Spotswood</td>
<td>1.00</td>
<td>EA</td>
<td>43.72</td>
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**Schedule Total**

43.72

**Total PO Amount**

43.72

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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<td>Currency</td>
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**Supplier:** 0000005346
Miles,Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Schedule Total** 30.98

**Total PO Amount** 30.98

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**Authorized Signature**
## Purchase Order

**Denton TX 76205**
**United States**

### Supplier:
0000000402
Salem, Yasser
1001 Villa Dr
Fort Worth TX 76120-3959
United States

### Ship To:
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### Attention:
Physical Therapy

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

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<td>1 - 1</td>
<td>Reimbursement for Dr. Yasser Salem - AACPDM Registration</td>
<td>1.00</td>
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<td>08/09/2018</td>
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### Schedule Total
225.00

### Total PO Amount
225.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimb for lab lunch</td>
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**Schedule Total:** 58.00

**Total PO Amount:** 58.00

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Authorized Signature
**Tax Exempt?** | **Tax Exempt ID:**
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1 - 1 | Review of 2 pilot project applications from STAR Leadership Cohort 2 | 0000012784

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Schedule Total: 200.00

Total PO Amount: 200.00

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Dr. Winter Textbook</td>
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**Purchase Order**

| Supplier: 0000013214 Hadley, Lesca  
10200 Fm 200  
Cleburne TX 76033-8329  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Family Medicine-Gen | Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 | Dr. Lesca Hadley  
Tuition Reimbursement |  |  |  | 1.00 | EA | 5000.00 | 5000.00 | 08/10/2018 |

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Purchase Order

**Authorized Signature**

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**Supplier:** 0000016989  
Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-0000145866  
08-10-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

<table>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
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GROUND  

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States  

**Ship To:**  
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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States  

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Denton TX 76205  
United States  

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States  

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Review of 3 Pilot Project Applications</td>
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<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
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**Schedule Total**  
$250.00

**Total PO Amount**  
$250.00

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Authorized Signature

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### Purchase Order

**Authorized Signature**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Supplier:** 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 000015956 Mozdar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Reimbursement for temporary housing (pre employment) as part of relocation expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1514.08</td>
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**Schedule Total** 1514.08

**Total PO Amount** 1514.08
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<td>Clark, Abbot Frederick</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimb for purchase of lab component</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.65</td>
<td>76.65</td>
<td>08/17/2018</td>
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

76.65

**Total PO Amount**

76.65
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<tbody>
<tr>
<td>1</td>
<td>Special permit application to the Texas Alcoholic Beverage Commission for the food truck night at the Alumni Plaza</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>08/31/2018</td>
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Schedule Total 231.00

Total PO Amount 231.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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---

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

| 1 | Legal Services provided by Cantey Hanger in re Toyys S. Goodrich, D.O. in Cause No. 323-107148-18 Tarrant County, Texas | 1.00 | EA | 2577.35 | 2577.35 | 08/20/2018 |

**Schedule Total**  
2577.35

**Total PO Amount**  
2577.35

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# Purchase Order

**Supplier:** 0000000589  
Kenny, Timothy Lawrence  
316 Tabor Dr  
Arlington TX 76002-5477  
United States

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

**Attention:** Library

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<tr>
<td>1-1</td>
<td>Lunch meeting with Lewis Library’s Library at JPS and Cooks Childrens Library to discuss collaboration and best practices</td>
<td>1.00</td>
<td>EA</td>
<td>50.22</td>
<td>50.22</td>
<td>08/13/2018</td>
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**Schedule Total**  
50.22

**Total PO Amount**  
50.22

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Texas Dept. of State Health Services - Asbestos Abatement. Notice # 2018005090 for EAD SW stairwell 1st &amp; 4th floor landings. See details in Quote attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>08/15/2018</td>
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**Schedule Total**  
57.00

**Total PO Amount**  
57.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000821 Maddux, Scott David |
| Ship To: Bedford TX 76022-7533 United States |
| **Attention:** Center for Anatomical Sciences |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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<td>EA</td>
<td>47.50</td>
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**Schedule Total** 47.50

**Total PO Amount** 47.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
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<td>08/14/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Supplier:** 0000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Authorized Signature**

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**Payment Terms**
- 30 days
- Dest., prepay & add
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000000089
- Reeves, Rustin E
- 1818 Haverford Drive
- Allen TX 75013-3055
- United States

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**Attention:**
- Center for Anatomical Sciences

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reeves, Rustin E

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting with Rosales, Fisher &amp; David Knight (BioSkills guest)</td>
<td></td>
<td>65.00</td>
<td>65.00</td>
<td>08/21/2018</td>
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**Schedule Total**
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**Total PO Amount**
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<td>Microwave for library kitchen</td>
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**Schedule Total** 35.00

**Total PO Amount** 35.00
**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**
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Denton TX 76205
United States

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<td>graduation dinner</td>
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**Schedule Total**

707.78

**Total PO Amount**

707.78
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>8046 Mary Curran Ct</td>
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<td>Dallas TX 75252-6525</td>
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**Attention:** Pharmacotherapy

**Ship To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1-1</td>
<td>ASHP 2018 ational Pharmacy Preceptor conference 10/2018 Tatachar registration</td>
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Schedule Total: 775.00

Total PO Amount: 775.00

Authorized Signature
### Purchase Order

**Supplier:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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**Schedule Total** 12.72

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<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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<td>EA</td>
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**Schedule Total** 34.00

**Total PO Amount** 46.72

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006502 Fulton, Stephanie 3527 Latma Drive Houston TX 77025 United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Library | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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**Schedule Total**  
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**Total PO Amount**  
1864.16

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Authorized Signature
**Purchase Order**

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<td>Dinner w/faculty candidate Dr. Biswas, K. Nandy, Dr. Fogelberg, and Dr. Zhou</td>
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<td>280 Dayleview Rd</td>
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<tr>
<td></td>
<td>Berwyn PA 19312-1208 United States</td>
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<td><strong>Attention:</strong></td>
<td>SPH-Dean's Office</td>
</tr>
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<td><strong>Supplier:</strong></td>
<td>0000005974 Aryal, Subhash</td>
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<tr>
<td><strong>Address:</strong></td>
<td>280 Dayleview Rd</td>
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<tr>
<td></td>
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</tr>
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<td></td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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**Schedule Total**  
40.40

**Total PO Amount**  
40.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Irving Healthcare Foundation Pharmacy Educ Fund Baylor Scott White Med Ct Irving 1901 N MacArthur Blvd Irving TX 75061 United States</th>
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| Buyer    | Roys, Jill Kathryn  
286-709-5500  
Jill.Roys@untsystem.edu |
| Payment Terms | 30 days  
Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Buyer | Roys, Jill Kathryn  
286-709-5500  
Jill.Roys@untsystem.edu |

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Denton TX 76205  
United States

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<td>Baylor Medical Center at Irving IPPE Institutional Summer 2018 (4 students)</td>
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**Schedule Total**

| Schedule Total | 1200.00 |

| Total PO Amount | 1200.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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**Tax Exempt?**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
# Purchase Order

**Supplier:** 0000005696 Methodist Charlton Medical Center 3500 W Wheatland Rd Dallas TX 75237 United States

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
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UNT System Business Service Center
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United States

Supplier: 0000012102
TX Health Huguley Hosp
FW South
11801 S Freeway (I35W)
Burleson TX 76028
United States

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United States

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Schedule Total 1200.00

Total PO Amount 1200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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**Total PO Amount**  
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**Schedule Total**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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Institutional Summer 2018 (4 students) | | 4.00 | EA | 300.00 | 1200.00 | 08/16/2018 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010506 | PharMerica Hospital  
Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States |

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Schedule Total: 900.00  
Total PO Amount: 900.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000014047
Shah, Mateen Mohammad
107 Sherwood Dr
Murphy TX 75094
United States

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SUPPLIER: Shah, Mateen Mohammad
107 Sherwood Dr
Murphy TX 75094
United States

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Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Mesquite Specialty Hospital IPPE Institutional Summer 2018 (4 students) | | 4.00 | EA | 300.00 | 1200.00 | 08/16/2018

Schedule Total: 1200.00

Total PO Amount: 1200.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**UN System Business Service Center**
Denton TX 76205
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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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<td>1 - 1</td>
<td>BriovaRx Infusion Services APPE Blocks 1-2 (3 students)</td>
<td>3.00</td>
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<td>600.00</td>
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**Schedule Total**  
1800.00

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**Total PO Amount**  
1800.00
**Purchase Order**

**Supplier:** 0000015809  
Rasu, Rafia  
421 Silver Chase Dr  
Keller TX 76248-1119  
United States

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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>relocation expense for Dr. Rafia Rasu new employee</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**Supplier:** 0000013962  
American Outcomes  
Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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United States

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<td>American Outcomes Management APPE Summer 2018 Block 1 (1 student)</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.37</td>
<td>31.37</td>
<td>08/24/2018</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37
## Purchase Order

**Supplier:** 0000000186  
Gwirtz, Patricia A  
51 Strathaven Dr  
Broomall PA 19008-2515  
United States

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**Attention:** Cell Biology & Immunology

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<td>1 - 1</td>
<td>dinner with Phillip Clifford</td>
<td>1.00</td>
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**Schedule Total**  
13.46

**Total PO Amount**  
13.46

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**UNT Health Science Center**  
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United States  

**Supplier:** 0000010547  
Yang, Cha  
4710 Liberty Hill Trl  
Sherman TX 75092  
United States

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**Tax Exempt?**  
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**Quantity**  
**UOM**  
**Replenishment Option**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Texoma Medical Center IPPE Institutional Summer 2018 (1 student)</td>
<td></td>
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<td>300.00</td>
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<td>08/16/2018</td>
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Schedule Total  
300.00

Total PO Amount  
300.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
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**Supplier:** 0000000412  
Daniels, Eugene Q  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States

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**Attention:** Laboratory Animal Medicine

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United States

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<td>1</td>
<td>Lunch for Training</td>
<td></td>
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<td>2</td>
<td>Lunch for Training</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Currency</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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United States

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<th>Due Date</th>
</tr>
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</table>
| 1        | Texas Health Harris Methodist Hospital  
Fort Worth IPPE  
Institutional Summer 2018 (2 students) |               | 2.00     | EA  | 300.00                                 | 600.00       | 08/16/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

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<td>Cook Children's Medical Center APPE Summer 2018 Blocks 1-2 (5 students)</td>
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<td></td>
<td>5.00</td>
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<td>600.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

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United States

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**Line No.**
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<td>1 - 1 Education training for faculty</td>
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<td>2 - 1 Books</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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<td>Methodist Mansfield Medical Center IPPE Institutional Summer 2018 (8 students)</td>
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**Schedule Total**
2400.00

**Total PO Amount**
2400.00
## Purchase Order

### DUPLICATE
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- **Date**: 08-17-2018
- **Dispatch Via Print**: DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier
- **Supplier**: 0000010601
- **Supplier Address**: TX Health Harris Methodist - HEB
  - PO Box 91606
  - Fort Worth TX 76191-6060
  - United States

### Ship To
- **Ship To**: TX Health Harris Methodist - HEB
  - PO Box 91606
  - Fort Worth TX 76191-6060
  - United States

### Attention
- **Attention**: Office of the Dean-Pharmacy

### Bill To
- **Bill To**: UNT System Business Service Center
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  - Denton TX 76205
  - United States

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- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Texas Health Harris Methodist HEB IPPE Institutional Summer 2018 (1 student)</td>
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### Schedule Total
- **Schedule Total**: 300.00

### Total PO Amount
- **Total PO Amount**: 300.00

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**Authorized Signature**

## Purchase Order

**Supplier:** 0000010491
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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### Item/Description
1. **North Texas Supply Chain IPPE Institutional Summer 2018 - Medical City (MC) Dallas (6 students); MC Denton (5 students); MC Fort Worth (10 students); MC North Hills (4 students); MC Lewisville (1 student); MC Las Colinas (2 students)**

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<td>North Texas Supply Chain IPPE Institutional Summer 2018 - Medical City (MC) Dallas (6 students); MC Denton (5 students); MC Fort Worth (10 students); MC North Hills (4 students); MC Lewisville (1 student); MC Las Colinas (2 students)</td>
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<td>28.00</td>
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**Schedule Total** 8400.00

**Total PO Amount** 8400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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<td>Texas Health Harris Methodist Hospital Alliance - IPPE Institutional Summer 2018 (4 students)</td>
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<td>300.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Supplier: 0000003992
Gillespie, Deborah Ann
4117 Bunting Ave
Fort Worth TX 76107-2403
United States

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Denton TX 76205
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Total PO Amount 6507.00
### Purchase Order

**Supplier:** 0000000109  
Adrignola, Matt Nolan  
2040 Speckle Dr  
Fort Worth TX 76131  
United States

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<td>Reimbursement for dinner meeting on 8/2/2018 with Online Training Workshop attendees: Drs. Chris King and David Sterling</td>
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**Schedule Total**  
93.48

**Total PO Amount**  
93.48

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Authorized Signature
### Purchase Order

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<td>Dr. Jennifer Severance TGS Raffle Reimbursement</td>
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**Schedule Total**

173.18

**Total PO Amount**

173.18

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**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010265  
TPR Education LLC dba Princeton Review  
555 W 18th St  
New York NY 10011  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>244353.00</td>
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**Schedule Total**  
244353.00

**Total PO Amount**  
244353.00

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**Authorized Signature**
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<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017145 | Rollins, Pamela Rosenthal  
| 6511 Lakewood Blvd  
| Dallas TX 75214  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Institute for Healthy Aging  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |

| Supplier: 00000167145 | Rollins, Pamela Rosenthal  
| 6511 Lakewood Blvd  
| Dallas TX 75214  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Institute for Healthy Aging  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |

### Line Item

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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| Total PO Amount | 200.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004995
Lopez, Navita
639 East 500 South
503
Salt Lake City UT 84102
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for insurance purchase</td>
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**Schedule Total** 997.00

**Total PO Amount** 997.00

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Authorized Signature
**ORDER #** HS763-0000146061
**PO Date** 08/21/2018

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepaid & add
**Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
Hensel, Kendi Lee
2861 Harvard Court
Fort Worth TX 76118-7567
United States

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<td>1</td>
<td>Reimbursement to Kendi Hensel, DO for Incedo training course &quot;Introduction to Practical Acupuncture&quot; on August 16, 2018.</td>
<td>0000069643</td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total** 300.00

| Total PO Amount | 300.00 |

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**Attention**: Family Medicine
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
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**Supplier:** 0000015740
Palaia, Andrea Maria
1418 Hollywood Ave
Dallas TX 75208-7727
United States

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**Schedule Total** 242.00

**Total PO Amount** 242.00

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dept of People Development

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**Authorized Signature**
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Total PO Amount 60000.00
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Schedule Total: 106.69

Total PO Amount: 106.69
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<th>3125 Sondra Drive Apt 206F</th>
<th>Fort Worth TX 76107-7711 United States</th>
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<td><strong>Attention:</strong></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Line-Sch**

1 - 1 Dinner w/Prospective faculty candidate Nguyen, Dr. Migala, and Dr. Mun
## Purchase Order

**UNT Health Science Center**  
Box 380050  
Denton, TX 76203-8050  
United States

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth, TX 76109-1123  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Dinner w/Candidate Dr. Amatya, Dr. Fogelberg, and Dr. Mun</td>
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**Schedule Total**  
67.00

**Total PO Amount**  
67.00

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Authorized Signature
**Supplier:** 000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse for membership dues to Obesity Society effective 8/20/18 to 8/19/19</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Supplier:** 0000017209  
Amatya, Anup Krishna  
435 Ithaca Ct # 3  
Las Cruces NM 88011-7056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22.57

**Total PO Amount**  
22.57

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Authorized Signature
**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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**Schedule Total**  
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45.75
**Purchase Order**

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48.17

**Total PO Amount**  
48.17

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**Authorized Signature**
**Vendor:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting with SPH Faculty Candidate Anup Amatya on 8/9/2018. Attendees: Drs. Sumihiro Suzuki and Scott Walters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 80.72

Total PO Amount 80.72

Authorized Signature
## Purchase Order

**Supplier:** 0000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Research lunch meeting with Drs. Tao and Chen | | 1.00 | EA | 50.30 | 50.30 | 09/05/2018

**Schedule Total**
50.30

**Total PO Amount**
50.30
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000002144

Tao, Menghua

6612 Andress Dr

Fort Worth TX 76132-5012

United States

**Ship To:**

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**Attention:** SPH-Dean's Office

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line|**
---|---
1 | 1

**Item/Description**

Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza

**Mfg ID**

1.00 EA

**Quantity**

EA

**UOM**

46.27

**PO Price**

46.27

**Extended Amt**

46.27

**Due Date**

09/28/2018

---

**Schedule Total**

46.27

**Total PO Amount**

46.27

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011580 Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: SPH-Dean's Office |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
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**Schedule Total**  
198.87

**Total PO Amount**  
198.87
**Procurement Order**

**UNTHSC Business Service Center**
Denton TX 76205
United States

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**Supply: 0000005366**
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 128.80

**Total PO Amount:** 128.80

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<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
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<td>1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
<td>1246.47</td>
<td>09/10/2018</td>
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Schedule Total 1246.47

Total PO Amount 1246.47
Purchase Order

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<tr>
<td>1</td>
<td>Business meal</td>
<td></td>
<td>1.00</td>
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<td>60.00</td>
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Schedule Total 60.00

Total PO Amount 60.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Kontaktdaten:** United States

## Order Details

**Purchase Order:** HS763-0000146556  
**Date:** 09-13-2018  
**Revision:**

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**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** He,Johnny Jianglin  
**Adresse:** 413 Borders Ct  
**Ort:** Southlake TX 76092-9425  
**Kontaktdaten:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Kontaktdaten:** United States

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

## Replenishment Options

- **Replenishment Option:** Standard

## Item/Description Details

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<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.45</td>
<td>255.45</td>
<td>09/17/2018</td>
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<td></td>
<td>Schedule Total 255.45</td>
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<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.80</td>
<td>11.80</td>
<td>09/17/2018</td>
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<td>Schedule Total 11.80</td>
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**Total PO Amount:** 267.25

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
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### Payment Terms  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer  
- **Barraza, Ashley**
  - Phone/ Email: 940/369-5500  
  - Ashley. Barraza@untsystem.edu

### Supplier: 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

### Ship To:  
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### Attention: Pediatrics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Yes**

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>AAP Dues</td>
<td></td>
<td></td>
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<td>890.00</td>
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### Schedule Total  
890.00

### Total PO Amount  
890.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004180
Myers, Melissa
816 Smith Ln
Seagoville TX 75159
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Guest lecturer fee, 10/10/18 and 11/15/18, Melissa Myers, MPAS 5360 Peds</td>
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525.00

**Total PO Amount**

525.00
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<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
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925.00

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<tr>
<td>1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
<td></td>
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<td>86.78</td>
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<td>1 - 1</td>
<td>Breakfast items for meeting</td>
<td></td>
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<td>55.60</td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

0000023725 Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

---

### Ship To

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### Attention

Prof & Continuing Education

### Bill To

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Denton TX 76205
United States

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### Line Sch

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<td>Rand Horsman Scholarship Award 2018/2019 ISAAC NARRETT</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000017798  
Northcentral University Inc  
2488 Historic Decatur Rd  
Ste 100  
San Diego CA 92106  
United States

**Attention:** Prof & Continuing Education  
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Denton TX 76205  
United States

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<td>Rand Horsman Scholarship Award 2018/2019 VICTOR HOLMES</td>
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<td></td>
<td>1.00</td>
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<td>1000.00</td>
<td>Standard</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000017799  
Angelo State University  
2601 W Ave N  
San Angelo TX 76909  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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<td>1.00</td>
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<td>1000.00</td>
<td>09/27/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrl Progs
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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**Schedule Total**

94.69

**Total PO Amount**

94.69
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td>1.00</td>
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<td>13.21</td>
<td>13.21</td>
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**Schedule Total**
13.21

**Total PO Amount**
13.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
<td>1 - 1</td>
<td>1.00</td>
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<td>24.84</td>
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**Schedule Total** 24.84

**Total PO Amount** 24.84
## Purchase Order

**UN Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier

<table>
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<tr>
<th>Supplier: 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States</th>
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### Attention: Library

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**Schedule Total**

| 10.78 |

**Total PO Amount**

| 10.78 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rand Horsman Scholarship Award 2018/2019 KIMBERLY WILLIAMS</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000022636  
Tarleton State University  
Academic Affairs  
Box T-0010  
Stephenville TX 76402  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ALEXCIANNA DIAZ</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011051  
Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<td>Rand Horsman Scholarship Award 2018/2019 CHRISTOPHER KLEIN</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>6832 Trinity Landing Dr S</td>
<td>Fort Worth TX 76132-3753</td>
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<td>1-1</td>
<td>Lunch Reinb. Meeting on October 2, 2018</td>
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Schedule Total: 147.61

Total PO Amount: 147.61
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dr. Severance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.21</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Knebl, Janice</th>
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<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
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<tr>
<td></td>
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Schedule Total 32.70

Total PO Amount 32.70

Authorized Signature
**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Rembursement for business meal | | 1.00 | EA | 180.03 | 180.03 | 10/10/2018 |

**Schedule Total** 180.03

**Total PO Amount** 180.03
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000000384
Goodrich, Toyya Selah
6705 Somerset Hills Ct
Fort Worth TX 76132-5451
United States

**Ship To:**
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**Attention:** Pediatrics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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**Schedule Total**
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**Total PO Amount**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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**Schedule Total**
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**Total PO Amount**
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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</table>
| Supplier: 0000000510 Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States | Ship To: |Attention: | Bill To: |
| Buyer | Phone/ Email | Currency |
| Barraza, Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu |

**Purchase Order Details**

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<td>Reimbursement: Lunch with Seminar speaker Dr. Mendelowitz and collaborators on 10/11/18</td>
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<td>90.17</td>
<td>90.17</td>
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<td>2 - 1</td>
<td>Reimbursement: Dinner with Seminar speaker Dr. Mendelowitz and collaborators on 10/11/18</td>
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<td>1.00</td>
<td>EA</td>
<td>275.26</td>
<td>275.26</td>
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<td>3 - 1</td>
<td>Tip</td>
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<td>98.74</td>
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<td>4 - 1</td>
<td>Alcohol purchased at dinner 10/11/2018 w/seminar speaker</td>
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<td>96.00</td>
<td>96.00</td>
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**Total PO Amount**  

| Schedule Total | 90.17 |
| Schedule Total | 275.26 |
| Schedule Total | 98.74 |
| Schedule Total | 96.00 |

| Total PO Amount | 560.17 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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| 1 - 1    | Reimbursement:  
Breakfast with  
Seminar Speaker Dr.  
Mendelowitz and  
Postdocs on  
10/12/2018 |             |              |       | 1.00    | EA  | 69.28   | 69.28       | 10/16/2018 |

**Schedule Total**  
69.28

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**Schedule Total**  
14.00

**Total PO Amount**  
83.28

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Meal reimbursement for conference attendance</td>
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**Schedule Total**

|        | 83.76 |

**Total PO Amount**

|        | 83.76 |

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**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Ship To:**
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**Attention:** Ctr / Diversity & Intr'l Progs

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship Via:**
30 days Dest, prepay & add GROUND

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

-  

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

---

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</th>
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**Schedule Total**  
65.00

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<th>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</th>
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**Schedule Total**  
80.00

**Total PO Amount**  
145.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014134
Kelly, Alexa Pennavaria
2521 Toler Ln
Irving TX 75062-5680
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
65.00
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**Schedule Total**

80.00

**Total PO Amount**

80.00

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**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TIOPA Annual Participation/credentialing Fee for the period of 10/1/2018 - 9/30/2019. Invoices dated 9/12/18.</td>
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**Schedule Total**  
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**Total PO Amount**  
13714.80
**Purchase Order**

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1215.16

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

| Supplier          | UNT Health Science Center  
|-------------------|-----------------------------|
| Fisher, Cara Lynn | 10902 Portage Dr  
Papillion NE 68046  
United States        |

DUEPLICATE

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Ashley. Barraza@untsystem.edu |

**Payment Terms**  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

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<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**  
- **Phone/ Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Ship To

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### Attention

- **Center for Anatomical Sciences**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Supplier

- **Maddux, Scott David**  
- **1633 Lexington Pl**  
- **Bedford TX 76022-7533**  
- **United States**

### Tax Exempt?

- **Tax Exempt ID: Replenishment Option: Standard**

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### Schedule Total

- **125.28**

### Total PO Amount

- **125.28**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**

Address: UNT System Business Service Center
Denton TX 76205
United States

**Denton TX Eye Research Institute**

Address: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier: 000002633**
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
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**Attention:** NTx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
## Purchase Order

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Family Medicine-Gen
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch Item/Description Mfg ID UOM PO Price Extended Amt Due Date

| 1 | 1 | Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training | 1.00 EA | 8.46 | 8.46 | 11/05/2018 |

**Schedule Total** 8.46

| 2 | 1 | Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training | 1.00 EA | 313.50 | 313.50 | 11/05/2018 |

**Schedule Total** 313.50

**Total PO Amount** 321.96

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001877
Texas Health Harris Methodist
Occupational Health
PO Box 2526
Fort Worth TX 76113-2526
United States

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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Supplier</th>
<th>Method: Texas Health Harris Methodist</th>
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<tbody>
<tr>
<td>PO Box 2526</td>
<td>Fort Worth TX 76113-2526</td>
</tr>
<tr>
<td>United States</td>
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<td>04/22/2021</td>
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**Schedule Total**

| 30000.00 |

**Total PO Amount**

| 30000.00 |

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>HS Lyft Service Form Request</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

**Purchase Order**  
HS763-HS00000117  
**Date**  
06-30-2023  
**Revision**  
1 - 2024-02-26

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

---

Authorized Signature
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Zimet research consulting</td>
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**Schedule Total**
6900.00

**Total PO Amount**
6900.00
## Change Order - Reprint

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<td>HS763-HS00000139</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000033874 Batson-Cook 1431 Greenway Dr Ste 740 Irving TX 75038-2461 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** UNTS TCM 2022-2124

### Line Item Details

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<tbody>
<tr>
<td>1</td>
<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
<td>0000033874</td>
<td>00000333874</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3909102.15</td>
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<td>2</td>
<td>Remaining value of Bonds on PO 166233</td>
<td>0000033874</td>
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**Schedule Total:** 48196.34

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<tr>
<td>3</td>
<td>Change Order #1 - Executed by M. Williams 6/26/2023 &amp; CO #2 Executed by M. Williams 11/27/2023</td>
<td>0000033874</td>
<td>00000333874</td>
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<td>Standard</td>
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**Schedule Total:** 271644.56

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<tr>
<td>4</td>
<td>Change Order #1 - Bond Rider</td>
<td>0000033874</td>
<td>00000333874</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1144.72</td>
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**Schedule Total:** 1144.72

**Total PO Amount:** 4230087.77
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td></td>
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<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
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<td>1.00 EA</td>
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<td>310.19</td>
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<td>A1049101 RPMI MEDIUM 1640</td>
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<td>3.00 EA</td>
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<td>57.36</td>
<td>172.08</td>
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<td>030698AP ACETONE ACS 500ML</td>
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**Schedule Total**

| 310.19 |
| 172.08 |
| 23.69  |

**Total PO Amount**

| 505.96 |
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 W/ 16GB</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>07/11/2023</td>
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**Total PO Amount**  
3100.00
# Purchase Order

**UNT Health Science Center**  
**UNIT SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Supplier</strong></th>
<th><strong>Ship To</strong></th>
<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
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</thead>
</table>
| 0000026604 Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Wendy Landon | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Quantity</strong></th>
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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>HS763-HS00000202</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1057

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<tr>
<td>1 - 1</td>
<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
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<td>15750.00</td>
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**Schedule Total**

15750.00

**Total PO Amount**

15750.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000012818 Kent Scientific Corporation
| Address: 1116 Litchfield St, Torrington, CT 06790-6029, United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Megan Raetz |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States |

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<tr>
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<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
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<td>Vaporizer for Isoflurane</td>
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<tr>
<td>3 - 1</td>
<td>VetFlo Starter Kit for rats</td>
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<td>4 - 1</td>
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<td>1.00</td>
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**Total PO Amount**: 6610.00

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**

Address: 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/ Email**: 940/369-5500

**Currency**: Gabriel.Morales@untsystem.edu

---

**DUPLICATE**

** Dispatch Via Print**

| Purchase Order | Date | Revision |
| HS763-HS00000204 | 07/11/2023 |          |

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2 Channel Anesthesia</td>
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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**

600.00
UNG Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Morales, Gabriel Adrian | 940/369-5500
Gabriel.Morales@untsystem.edu |

<table>
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<th>Bill To:</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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</table>

Supplier: 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Coleen Franckowiak
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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Schedule Total 1400.00

Total PO Amount 1400.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pinkel Patel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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Rebecca. Laduke@untsystem.edu |
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/Curry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/Curry

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1778.53

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022482  
Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0991

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**Schedule Total**  
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**Total PO Amount**  
63161.69

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025215
Quality Sterilizer Services Inc
9540 Garland Rd Ste 381-384
Dallas TX 75218-5004
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
Removal of Getinge 9000 Series Washer with Ramp

Tax Exempt ID:

Mfg ID

Quantity
1.00

UOM
EA

PO Price
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Extended Amt
7800.00

Due Date
07/12/2023

Schedule Total
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Total PO Amount
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Authorized Signature
**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1231

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**Total PO Amount:** 10376.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anzahl**

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**Lieferant:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Kostenfreier Versand**  
Versandziel: Dest, Prepay & add Ground  
Kontaktperson: Laduke, Rebecca A  
Rebecca.Laduke@untsystem.edu

**Bestellungstitel:** Purchase Order  
**Bestellnummer:** HS763-HS00000220  
**Datum:** 07-13-2023  
**Revision:**

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<th>Position</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweitertes Preis</th>
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<th>Lieferdatum</th>
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<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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<th>Anzahl</th>
<th>Position</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweitertes Preis</th>
<th>bezahlt am</th>
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<td>7493.88</td>
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**Bestimmung des Kaufländers:**  
**Adresse:** UNT System Business Service Center  
**Kontakt:** Monika Parlov  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Bestimmung des Lieferanten:**  
**Adresse:** 4500 Turnberry Dr  
**Adresse:** Hanover Park IL 60133-5491  
**Adresse:** United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**UNE Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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**Total PO Amount:** 18275.41

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**Authorized Signature**

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013628 | Wright Choice Group, LLC  
|  | 3000 Custer Road #270-387  
|  | Plano TX 75075  
|  | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2022-0551

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<td>Wright Choice Group</td>
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**Schedule Total:** 

|  |  |  
|  |  |  
|  |  |  
|  |  |  

**Total PO Amount:** 3600.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000005943
Meals On Wheels Inc
5740 Airport Freeway
Fort Worth TX 76117-6005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molly O’Brien
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 4948.00

Total PO Amount 4948.00

Authorized Signature
Authorized Signature

Denton TX 76205
United States

Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attentio: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request 1.00 EA 11285.93 11285.93 07/13/2023

Schedule Total 11285.93

Total PO Amount 11285.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**SHIP TO:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
704.78

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mike Pullin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Dr. Clark/Curry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total:**

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## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr</td>
<td>Houston TX 77092</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order.**
This document is reproduced for reporting purposes only.

**Attention:**
Dr. Clark/Curry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

1079.82

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<td>2</td>
<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
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**Schedule Total**

22.99

**Total PO Amount**

1102.81

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

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<td>Kimberly White - MHP Abstractor</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 2022-0422

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

### DUPPLICATE

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**Authorized Signature**

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### Excise Registration Code: 2023-1027

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** Jill.Roys@untsystem.edu

---

### Line-Sch

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<td></td>
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<td>S7849LL/A</td>
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<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**Schedule Total**  
97.96

**Total PO Amount**  
660.23

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**Notes:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

---

**Authorized Signature**
Purchase Order

**supplier:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donna Coyle

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>50050737 GAS INLET HEPA FILTER</td>
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<td>144.94</td>
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**Schedule Total** 144.94

**Total PO Amount** 144.94

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0894

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<td>1 – 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

| Supplier: 0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Medical Supplies for Pediatric</td>
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Schedule Total 8144.15

Total PO Amount 8144.15
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>Ship To: Elucidat Ltd 22-23 Kensington St Brighton BN1 4AJ United Kingdom</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Dennys Arrieta</td>
<td></td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1191

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<td>1 - 1</td>
<td>Elucidat FY 24</td>
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**Schedule Total**

| Schedule Total | 50310.00 |

**Total PO Amount**

| Total PO Amount | 50310.00 |
### Purchase Order

**Supplier:** 0000037138  
12Twenty, Inc.  
8605 Santa Monica Blvd  
PMB 21723  
West Hollywood CA 90069-4109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1244

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<th>Replenishment Option: Standard PO Price</th>
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</table>
| **1 - 1**   | Career Services  
University Edition:  
Career Services Management, Outcome Data and Analytics, Employer Relations Management, and Experiential Learning | 1.00 EA | 16400.00 | 16400.00 | 07/13/2023 |

**Schedule Total**  
16400.00

**Total PO Amount**  
16400.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>3D PLATFORM ROTATOR US PLUG</td>
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Schedule Total 484.49

Total PO Amount 484.49

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Marcy Butler  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>07-14-2023</td>
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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**:
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Marcy Butler

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2023-1026

<table>
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**Total PO Amount**: 111.48

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<td>Attention:</td>
<td>Julia Casados</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total: 14676.48

Total PO Amount: 14676.48
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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<td>Latitude 5440 with 16 GB HSC's Image</td>
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<td>Dell Dock- WD19S 130W Power Delivery 180w Power Supply</td>
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Total PO Amount: 8999.96
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Melissa Henson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme 2093

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 2 - 1    | Box Charges     |               |        | 1.00    | EA  |                      | 16.75    | 16.75       | 07/14/2023 |

**Schedule Total**

| 3 - 1    | Freight         |               |        | 1.00    | EA  |                      | 66.00    | 66.00       | 07/14/2023 |

**Schedule Total**

**Total PO Amount**

439.75
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Dr. Krishnamoorthy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 DPBS, calcium, magnesium, glucose, pyruvate 6.00 EA 35.94 215.64 07/14/2023

Schedule Total 215.64

Total PO Amount 215.64

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M Forster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 1 - 1    | J:ARC(S) Strain:  
034608 Sex: M  
Genotype: N/A Age: 7  
Range: 7-7 | 40.00 | EA | 27.78 | 1111.20 | 07/14/2023 |

Schedule Total  
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Schedule Total  
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Total PO Amount  
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**Schedule Total**

50318.53

**Total PO Amount**

50318.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-305

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**Schedule Total** 66119.60

**Total PO Amount** 66119.60

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004842
Gaumard Scientific Company Inc
14700 SW 136 St
Miami FL 33196
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>697.00</td>
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**Schedule Total**

|          | 49500.00           |
|          | 2095.00            |
|          | 225.00             |
|          | 27295.00           |
|          | 3250.00            |
|          | 697.00             |

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Gaumard Scientific Company Inc</td>
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<td>Sch</td>
</tr>
<tr>
<td>14700 SW 136 St</td>
<td></td>
<td></td>
<td>Miami FL 33196</td>
</tr>
<tr>
<td>Miami FL 33196</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Attention: Stephanie Etter</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |  |  |

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<th>Price</th>
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<tr>
<td>83062.00</td>
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**TOTAL PO AMOUNT: 83062.00**

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**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Molly O'Brien</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Bill To:**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Wellness Symposium - Akiko Templeton Zumba Classes</td>
<td>00000038338</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>07/17/2023</td>
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| Schedule Total | 120.00 |
| Total PO Amount | 120.00 |

Authorized Signature
# Purchase Order

## Supplier:
0000065868
Arrowhead Forensics, a Division of Thoma
11006 Strang Line Rd
Lenexa KS 66215-2113
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Monika Parlov

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:

## Mfg ID:

## Line-Sch

## Item/Description

## Quantity

## UOM

## Replenishment Option:
Standard

## PO Price

## Extended Amt

## Due Date

### Schedule Total

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<td>1</td>
<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
<td>4.00</td>
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<td>266.28</td>
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**Schedule Total**

| 1065.12 |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2</td>
<td>96 Well Septa Mat for ABI Sequencers</td>
<td>5.00</td>
<td>EA</td>
<td>736.25</td>
<td>3681.25</td>
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**Schedule Total**

| 3681.25 |

**Total PO Amount**

| 4746.37 |
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | PowerEdge R760 Server  
- 48 Terabits | 32942.00 | 4.00 | EA | 131768.00 | 07/17/2023 |
| Schedule Total | | | | | | 131768.00 |
| 2        | PowerEdge R760 Server  
- 32 Terabits | 13856.00 | 2.00 | EA | 27712.00 | 07/17/2023 |
| Schedule Total | | | | | | 27712.00 |
| 3        | Maintenance Support,  
Pure x50/FB. Per  
Quote 205128 | 110186.00 | 1.00 | EA | 110186.00 | 07/17/2023 |
| Schedule Total | | | | | | 110186.00 |

**Total PO Amount:** 269666.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**GTS Technology Solutions**
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<tr>
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<td>9211 Waterford Centre Blvd</td>
<td>Send Invoices to:</td>
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<td>Ste 275</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Austin TX 78758</td>
<td>1112 Dallas Dr., Ste.</td>
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<td>Formstack Renewal_FY23</td>
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**Schedule Total**

21813.22

**Total PO Amount**

21813.22
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luke Cooksey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 NOD. Cg-Prkdil2rg/SzJ Strain 005557  
36.00 EA 109.77 3951.76 07/17/2023

**Schedule Total** 3951.76

2 - 1 Box Charges  
1.00 EA 33.50 33.50 07/17/2023

**Schedule Total** 33.50

3 - 1 Freight  
1.00 EA 132.00 132.00 07/17/2023

**Schedule Total** 132.00

**Total PO Amount** 4117.26
# Purchase Order

**Customer:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**
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**Attention:**
Megan Raetz
Bill To:
UNT System Business Service Center  
Send Invoices to:
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPPLICATE Dispatch Via Print

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<tr>
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<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000014051</th>
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</table>
| UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |

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<td>Romero/RP20100_Subject Cash</td>
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Schedule Total  
4000.00

Total PO Amount  
4000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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<tr>
<td>1</td>
<td>2078612 TK87012748T Adjustable Wrench Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip Protouch Grip Self-Adjusting Measuring Scale Yes Insulated No Insulated No Nonsparking No</td>
<td>1.00</td>
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Schedule Total: 31.84

Total PO Amount: 31.84
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000011217 | Schrodinger Inc  
| 101 SW Main St Ste 1300  
| Portland OR 97204  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Sideovski  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Mfg ID</th>
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<td>2440766 PAPER TOWEL DISPENSER</td>
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**Schedule Total**  
157.22

**Schedule Total**  
71.60

**Total PO Amount**  
228.82

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier**: 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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**Attention**: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount | 22624.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009361 Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Retrofit kit to replace touch screen | | | EA | | 8704.00 | 07/18/2023
2 | CCFL Backlight Lamp | | | EA | 29.90 | 59.80 | 07/18/2023
3 | On/Off switch for compact box 2000 Green | | | EA | 44.10 | 88.20 | 07/18/2023
4 | Rep. HEPA filter with plastic frame | | | EA | 541.70 | 1083.40 | 07/18/2023
5 | Rep. Fan R3G310 | | | EA | 1395.20 | 1395.20 | 07/18/2023
6 | Freight and Labor | | | EA | 5976.00 | 5976.00 | 07/18/2023

Schedule Total

8704.00
59.80
88.20
1083.40
1395.20
5976.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000061992
Ayers Saint Gross Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1464

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**Schedule Total**
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| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 19000.00 | 19000.00 | 07/18/2023 |

**Schedule Total**
19000.00

**Total PO Amount**
187825.00

Authorized Signature
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

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**Attention:** Ranade  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24454.87

**Total PO Amount**  
24454.87

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000281  
07-18-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**DUPLICATE**

**Dispatch Via Print**

---
## Purchase Order

### Supplier Information
- **Supplier:** 0000025977
- **Possible Missions Inc Fisher Scientific**
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code
- **Code:** 2023-1026

### Purchase Order Details

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- 450.20
- 152.36
- 262.58
- 70.06

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**Attention:** Dr. Kastellarizios

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**Note:**
- **Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Buyer:** Roys, Jill Kathryn Phone: 940/369-5500 Email: Jill.Roys@untsystem.edu

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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 70.06 362.27 188.44 182.52 204.73 207.99
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Excise Registration Code: 2023-1026

Authorized Signature
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  **Tax Exempt ID:**

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**Schedule Total**  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kastellorizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** 2023-1026

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Total PO Amount: 5639.45

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1027

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**Excise Registration Code:** 2023-1027

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**Schedule Total**  
5670.84

**Schedule Total**  
535.71

**Total PO Amount**  
6206.55

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Excise Registration Code:** 2023-1527

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**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1527

**Tax Exempt?**

**Tax Exempt ID:**

**Quantity** | **UOM** | **Replenishment Option:** Standard
**PO Price**  | **Extended Amt** | **Due Date**  |

**Schedule Total** | **118279.70** |

**Schedule Total** | **3225.81** |

**Total PO Amount** | **121505.51** |
**Authorized Signature**
**Purchase Order**

| Line- | Item/Description                      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                                  |        |          |     |          |             |         |
| 1     | HSC Business Operations Assessment |        | 1.00     | EA  | 230000.00| 230000.00   | 07/19/2023 |

**Schedule Total**

230000.00

**Total PO Amount**

230000.00

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**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Peggy Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNT 2022-2042B

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  

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**Total PO Amount**  

| Total PO Amount | 143.67 |

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-1026 |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
80.44
**Supply:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038483 | Total Rehab Solutions  
| PO Box 432  
| Acme MI 49610  
| United States |

| Ship To: Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Dawn Critchfield |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID:  
| Replenishment Option: Standard |

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| 1 - 1     | L7-90-S3  
| Landice L7  
| Rehabilitation Treadmill | | | | | | |
| | | | 3.00 | EA | 4299.00 | 12897.00 | 07/19/2023 |

| Schedule Total | 12897.00 |

| Total PO Amount | 12897.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Pay invoice 57187361 | | 1.00 | EA | 1247.91 | 1247.91 | 07/20/2023 |

**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Raghu Krishnamoorthy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1065.12

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Raghu Krishnamoorthy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2288.42

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002924  
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

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**Attention:** Jennifer Parker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Ally/Blackboard  
Software Renewal - July 2023 – June 2024  
Period 2 of agreement  
2022-0696 |       | 1.00     | EA   | 14428.24 | 14428.24    | 07/20/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

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Schedule Total 558.60

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Schedule Total 678.30

Total PO Amount 1236.90

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

25.07
**Purchase Order**

**SUPPLIER:** Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**SHIP TO:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

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**Total PO Amount**

1.00

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Authorized Signature
### Purchase Order

**ONT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1190

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**Schedule Total**  
28107.00

**Total PO Amount**  
28107.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Julia Casados
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Latitude 5420</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Tax Exempt?
Line- Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1  1  Latitude 5440  1.00  EA  1550.00  1550.00  07/21/2023

Schedule Total  1550.00

Total PO Amount  1550.00
## Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

**UNT System Business Service Center**
Denton TX 76205
United States

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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500
  - jill.roys@untsystem.edu

### Supplier:

- **0000025977**
- **Possible Missions Inc Fisher Scientific**
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

### Bill To:

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code:

- **2023-1026**

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### Schedule

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<td>2</td>
<td>20LXTIP4 LTS STYLE TIPS 960/PK</td>
<td>63300005</td>
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**Schedule Total**  
132.91

**Total PO Amount**  
198.99

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*This is a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Attention:** Lane Beeman  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

---

**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<td>Supplier: 0000039749</td>
<td>B&amp;H Photo Video</td>
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<tr>
<td>PO Box 28072</td>
<td>New York NY 10087-8072</td>
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<td>United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Jennifer Parker</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1 KG087411</td>
<td>4-In-1 Nesting Apple</td>
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Schedule Total | 157.81 |
Total PO Amount | 157.81 |

Authorized Signature
## Purchase Order

**Supplier:** Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1283

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**Total PO Amount:** 8254.12
**Purchase Order**

**Determine**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
463.45

**Total PO Amount**  
463.45

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Iron Horse Invoices</td>
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**Schedule Total**  
22308.67

**Total PO Amount**  
22308.67
Authorized Signature

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<td>1 - 1</td>
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<td>07/25/2023</td>
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Purchase Order

Supplier: 0000038473
National Wellness Institute
1320 Main St # 827
Stevens Point WI 54481-7839
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1289

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Schedule Total 6630.00

Total PO Amount 6630.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lane Beeman Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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**Schedule Total** 301.28

**Total PO Amount** 301.28
**Authorized Signature**

---

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006681  
Myers-Briggs Company  
185 N Wolfe Rd  
Sunnyvale CA 94086  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Charde'Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Participant Materials</td>
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<td>70.91</td>
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**Schedule Total**  
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**Schedule Total**  
65.90

**Total PO Amount**  
916.82
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>HS763-HS00000324</td>
<td>07-24-2023</td>
<td>Revision</td>
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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier

0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

### Ship To:
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### Attention:
Kristen Cathey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total**

789.00

**Total PO Amount**

789.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Jennifer Parker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

**Tax Exempt?**
Line- Sch |
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Mfg ID |
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**Quantity** |
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**UOM** |
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**PO Price** |
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**Extended Amt** |
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**Due Date** |
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Julia Casados

---

**Purchase Order**

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**Schedule Total**  
180000.00

**Total PO Amount**  
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**Excise Registration Code:** 2023-1099

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Authorized Signature
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<tr>
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<td>Power Track Plus all in one Functional trainer</td>
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Total PO Amount 4190.00
# Purchase Order

**Supplier:** 0000020246 Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

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**Schedule Total**  
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**Total PO Amount**  
6881.95

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000012063</th>
<th>Chkaiban, Aliza M</th>
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<tbody>
<tr>
<td>Address: 2704 Mountain Creek Cr</td>
<td></td>
</tr>
<tr>
<td>Municipality: McKinney TX 75072</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
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**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- Municipality: Denton TX 76205
- Country: United States

**Excise Registration Code:** 2023-1258

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<td>MHP Aliza Chkaiban</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**3565 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Charge - Truck and Shipping Space</td>
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<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
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**Total PO Amount**  
4798.44

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHY/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | FluorSave® Reagent  
1PC X 20ML,  
FluorSave® Reagent  
1PC X 20ML | 345789 | 1.00 | EA | 109.00 | 109.00 | 07/26/2023 |
| 2        | EARLE’S BALANCED SALTS, WITH SODIUM BIC, EARLE’S BALANCED SALTS, WITH SODIUM BIC | E6267 | 1.00 | EA | 44.20 | 44.20 | 07/26/2023 |

**Schedule Total** 109.00

**Schedule Total** 44.20

**Total PO Amount** 153.20

Authorized Signature
## Purchase Order

**UNH Health Science Center**
**Denton TX 76205**

**Supplier:** 000026485
**Supplier Address:** Werfen USA LLC
180 Hartwell Rd
Bedford MA 01730
United States

**Ship To:**

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**Attention:** Megan Raetz
**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

6800.00

**Total PO Amount**

6800.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 315.87

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**Authorized Signature**
**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Medical Supplies for Pediatrics</td>
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**Schedule Total**  
25732.35  

**Total PO Amount**  
25732.35  

Authorized Signature
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>87785 HLT PRTA INHBTRCOCKTL EDTA FRE</td>
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**Total PO Amount** 564.06

Authorized Signature
**Document Information**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>032472AK CARBON DISULFIDE 250ML</td>
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**Schedule Total**

52.10

**Total PO Amount**

52.10

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | A9528 | AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE | 1.00 | EA | 88.17 | 88.17 | 07/26/2023 |

**Schedule Total**
88.17

**Total PO Amount**
88.17

Authorized Signature
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<td>1 - 1</td>
<td>HON Cliq Task Chair. W0:Weight Activated</td>
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Schedule Total 14514.66

Total PO Amount 14514.66
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000038047  
X2O Media Inc  
147 Saint Paul West Suite  
300  
Montreal QC H2Y 1Z5  
Canada

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Site Survey for LIB400 Renovation</td>
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**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Micro-Mosquito Hemostat - Angled 90°</td>
<td>6.00</td>
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<td>89.50</td>
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<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
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<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>80.50</td>
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<td>5 - 1</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Authorized Signature**

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## Purchase Order

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<td>Carbide/ToughCut/Straight/11.5cm</td>
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**Total PO Amount**

7152.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**

| 30 days | Dest, prepay & add | GROUND |

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Schedule Total**  
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**Schedule Total**  
165.00

**Total PO Amount**  
3583.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Address:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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<table>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 134.10 |

**Total PO Amount**

| 134.10 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States  

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1287  

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**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States |
<table>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1 Glen Ellman - Stethoscopes</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Number | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit)$P2$:P2 Paint Opt.$PR3$:Gunmetal Metallic.$B$:Black Line | | 35.00 | EA | 377.08 | 13197.80 | 07/28/2023 |

**Schedule Total:** 13197.80


**Schedule Total:** 6414.10

3 | Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a | | 12.00 | EA | 182.16 | 2185.92 | 07/28/2023 |

**Schedule Total:** 2185.92

4 | Interlink IQ Power Harness 60" w/Pop-up 3 AC/1Open Mark Line For: Tag TG: TB.02a | | 35.00 | EA | 129.36 | 4527.60 | 07/28/2023 |

**Schedule Total:** 4527.60

5 | Interlink IQ Power Jumper 36" Mark Line For: Tag TG: TB.02a | | 42.00 | EA | 36.52 | 1533.84 | 07/28/2023 |

**Schedule Total:** 1533.84

---

**Authorized Signature**
**Purchase Order**

**Supply:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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<td>8 - 1</td>
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**Schedule Total** 1533.84  
**Schedule Total** 483.12  
**Schedule Total** 1400.00  
**Schedule Total** 11385.00  
**Schedule Total** 11385.00  
**Schedule Total** 4593.60
### Purchase Order

**Authorized Signature**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier: 0000031787**
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

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<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt:PR3: Gunmetal Metallic Mark Line For: Tag TG: TB. 03b</td>
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<td>Yes</td>
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<td>Wilson Bauhaus Interiors LLC</td>
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**Schedule Total**

- 4593.60
- 2185.92
- 3880.80
- 483.12
- 1200.00
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 54718.02
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 41.00

Total PO Amount 41.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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---

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

**Duplicate**
- **Purchase Order Date:** 07-28-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
421.60

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
Total PO Amount  
7875.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Level 2 HON Cliq Task Chair W0:Weight Activated</td>
<td>144.00 EA</td>
<td>268.79</td>
<td>38705.76</td>
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**Schedule Total:** 38705.76

| 2 - 1    | Level 2 HON Cliq Task Chair (2) | 288.00 EA | 268.79 | 77411.52 | 07/28/2023 |

**Schedule Total:** 77411.52

| 3 - 1    | Level 2 HON Cliq Task Stool (2) W0:Weight Activated | 3.00 EA | 302.68 | 908.04 | 07/28/2023 |

**Schedule Total:** 908.04

| 4 - 1    | Level 2 HON Cliq Task Stool W0:Weight Activated | 2.00 EA | 302.68 | 605.36 | 07/28/2023 |

**Schedule Total:** 605.36

| 5 - 1    | Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours | 1.00 EA | 8240.00 | 8240.00 | 07/28/2023 |

**Schedule Total:** 8240.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Grapevine TX 76099-9734</td>
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Attention: Patricia Dossey

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>2Level 2 - Labor to receive, deliver and install (144) new chairs during regular business hours.</td>
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Schedule Total: 3200.00

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Schedule Total: 605.36

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<td>3Level 3 - Labor to receive, deliver and install (132) new</td>
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Authorized Signature
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Tax Exempt? Yes
Tax Exempt ID: 1234567890

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

WILSON BAUHAUS

1.00 | EA | 1840.00 | 1840.00 | 08/14/2023 |
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**Schedule Total**  1840.00

**Total PO Amount**  205865.19
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 341.48

**Total PO Amount** 341.48

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
102.90

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**Total PO Amount**  
102.90

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3411.41

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Authorized Signature
**Purchase Order**

| Supplier | 0000009064 McKesson Medical-Surgical Government Solutions LLC |
| Ship To: | Morales, Gabriel Adrian |
| Attention: | Jessica Powers |
| Bill To: | UNT System Business Service Center |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt ID: | Replenishment Option: Standard |

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**Schedule Total**

| 246.51 |

**Total PO Amount**

| 246.51 |
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| **Supplier:** | 0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Jessica Powers |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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## Purchase Order

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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**Attention:** Dr. Kyle Emmett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppliers:**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Supplier:** 0000025977
- Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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78.64

57.90

44.90

**Total PO Amount**

460.77
purchase order

**UN**T Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**Authorized Signature**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 542.31
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1675

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005431
University of Arkansas Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

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Attention: Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 24813.00

Total PO Amount 24813.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

89.44
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**: HS763-HS00000373 08-01-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
**Currency**:  

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention**: Sarah Nicholas

**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**Address**: 1112 Dallas Dr., Ste. 4200
**City, State, Zip**: Denton TX 76205, United States

**Excise Registration Code**: 2023-1026

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | ST8R - MOLECULAR BIOLOGY PACKA | 75230115 | 1.00 | EA | 10545.92 | 10545.92 | 08/01/2023

**Schedule Total**: 10545.92

2 - 1 | MYPCR32 32 PCR PREP STATION | | 1.00 | EA | 3496.25 | 3496.25 | 08/01/2023

**Schedule Total**: 3496.25

**Total PO Amount**: 14042.17
Purchase Order

Authorized Signature

UNHS Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total: 5.20

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|          | 2188299 Product  |                |          |     |                       |          |              |          |
|          | Number: VC00021  |                |          |     |                       |          |              |          |
|          | Product Description: |         |          |     |                       |          |              |          |
|          | DNA Oligos in Tubes |             |          |     |                       |          |              |          |
|          | baseCount: 26    |                |          |     |                       |          |              |          |
|          | shipping: Ambient|                |          |     |                       |          |              |          |
|          | sequence:        |                |          |     |                       |          |              |          |
|          | GTACTGCATAATGGTTTAACT |             |          |     |                       |          |              |          |
|          | TCTGC scale: 0.0500|               |          |     |                       |          |              |          |
|          | UMO name: ATG5 Primer B |      |          |     |                       |          |              |          |
|          | purification:    |                |          |     |                       |          |              |          |
|          | DESALT tubes: 1  |                |          |     |                       |          |              |          |
|          | packageType:     |                |          |     |                       |          |              |          |

Schedule Total: 5.20

| 3 - 1    | ATG5 Primer C,   | VC00021        | 1.00     | EA  | Standard              | 5.20     | 5.20         | 08/02/2023|
|          | ConfigurationID: |                |          |     |                       |          |              |          |
|          | 2188300 Product  |                |          |     |                       |          |              |          |
|          | Number: VC00021  |                |          |     |                       |          |              |          |
|          | Product Description: |         |          |     |                       |          |              |          |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** CLARK/HARRIS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5.20

**Total PO Amount**
15.60

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**SHIP TO:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
582.14

**Total PO Amount**  
582.14

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplication and Dispatch**

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**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A  
  - **Phone/Email**: 940/369-5500  
    - Rebecca.Laduke@untsystem.edu

**Supplier**

- **ID**: 0000006604  
  - **Name**: AMAZON COM INC  
    - **Address**: 1550 S 48th St  
      - **City**: Grand Forks ND 58201  
        - **Country**: United States

**Ship To**

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**Attention**

- **Name**: Tikeya Calhoun

**Bill To**

- **Name**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu  
    - **Address**: 1112 Dallas Dr., Ste. 4200  
      - **City**: Denton TX 76205  
        - **Country**: United States

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Number**: Replenishment Option:
  - **Standard**

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**Schedule Total**

- **80.00**

**Total PO Amount**

- **80.00**

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Authorized Signature
Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000005266  
ANSI-ASQ National Accreditation Board  
330 E Kilbourn Ave Ste 925  
Milwaukee WI 53202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500 Rebecca. Laduke@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add GROUND

**Ship Via**  
GROUND

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **423.36**

**Total PO Amount** | **423.36**

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**Attention:** Elizabeth Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

| 0000038017 Wells-Beede, Elizabeth | 139 Samantha Ln | Aledo TX 76008-5402 | United States |

### Ship To:

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### Attention:

Wendy Landon

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2023-1233

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030679 Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code: 2022-0207 |

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**Schedule Total**  
10026.82

**Total PO Amount**  
10026.82

Authorized Signature
**Supplier:** 0000011660  
Kite's Draperies Inc  
2711 White Settlement Rd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4380.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Possible Missions Inc Fisher Scientific  
| Ship To | 3110 Antoine Dr  
| | Houston TX 77092  
| | United States

| Excise Registration Code | 2023-1026

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| 1 | HYPO NEEDLE 27G A5  
| 200/PK | 4.00 | PK | 11.53 | 46.12 | 08/03/2023 |

**Schedule Total**  
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| 2 | SYRINGE SLIP TIP IML  
| 200/PK | 1.00 | PK | 59.78 | 59.78 | 08/03/2023 |

**Schedule Total**  
59.78

**Total PO Amount**  
105.90

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** CLARK/FERIS

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

| 402.65 |

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**Purchase Order Details**

- **Purchase Order Number:** HS763-000000389
- **Date:** 08-03-2023
- **Revision:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:**
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4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  2931.48

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Schedule Total

3150.00

Total PO Amount

3150.00
Purchase Order

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</tr>
<tr>
<td>City</td>
<td>Atlanta GA</td>
</tr>
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<td>State/Zip</td>
<td>30353-5182</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** CLARK/RAJIV

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

336.00

**Total PO Amount**

336.00

Authorized Signature
# Purchase Order

**Authorized Signature**

<table>
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<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

<table>
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**Schedule Total:** 35.60

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<td>1.00 CYL 108.07 108.07 08/03/2023</td>
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**Schedule Total:** 108.07

**Total PO Amount:** 143.67

---
## Purchase Order

**Supplier:** Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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### Attention: DLAM / R. Cunningham

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 287.34

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DLAM / R. Cunningham

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Kori Wilson | Bill To: UNT System Business Service Center  
|------------------------|-----------------------------------------------|
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karen Coleman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>New laptop DON HSC Health</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00
### Purchase Order

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000038613 FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>X898MD</td>
<td>Sonosite Institute for Point-of-Care Ultrasound</td>
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| Schedule Total | 2024.00 |

| 8 - 1 | 1.00 | 0.00 | 0.00 | 08/04/2023 |

| Schedule Total | 0.00 |

**Total PO Amount**  
139854.00
**CONTENTS**

- Purchase Order Details
  - Supplier: Fisher Scientific
  - Payment Terms: 30 days
  - Freight Terms: Dest., prepay & add
  - Ship Via: GROUND
  - Buyer: Laduke, Rebecca A
  - Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu
  - Supplier Address: Fisher Scientific, PO Box 404705, Atlanta GA 30384-4705, United States
  - Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

- Item Details
  - **1 - 1 Thermo Scientific 96-well Sealing Mats**
    - Quantity: 2.00 EA
    - UOM: EA
    - PO Price: 198.53
    - Extended Amt: 397.06
    - Due Date: 08/04/2023
  - **2 - 1 Thermo Scientific Adhesive PCR Plate Foils**
    - Quantity: 1.00 EA
    - UOM: EA
    - PO Price: 99.59
    - Extended Amt: 99.59
    - Due Date: 08/04/2023
  - **3 - 1 Thermo Scientific Thermo-Seal HeatSealing Foil**
    - Quantity: 1.00 EA
    - UOM: EA
    - PO Price: 96.60
    - Extended Amt: 96.60
    - Due Date: 08/04/2023
  - **4 - 1 Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate**
    - Quantity: 2.00 EA
    - UOM: EA
    - PO Price: 249.85
    - Extended Amt: 499.70
    - Due Date: 08/04/2023
  - **5 - 1 Eppendorf Reference 2 Pipet Packs - Pick a - Pack Off**
    - Quantity: 1.00 EA
    - UOM: EA
    - PO Price: 1124.04
    - Extended Amt: 1124.04
    - Due Date: 08/04/2023

**Footer:**

- Authorized Signature
**Purchase Order**

**S**upplier: 0000001508 Fisher Scientific  
**ACCT#** 826610-005  
**PO Box** 404705  
**Atlanta GA** 30384-4705  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order.
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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Schedule Total**

| Schedule Total | 91.49 |
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| Schedule Total | 927.27 |
| Schedule Total | 143.20 |
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Authorized Signature
**Authorized Signature**

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1119.18

**Total PO Amount**

9624.62
**Purchase Order**

**Purchase Order**

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**Total PO Amount**

|                  | 538.20 |

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2016.90

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Schedule Total 348.30

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Schedule Total 159.60

Total PO Amount 2524.80

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
136.71

| 2 - 1    | 186002640        |        | 5.00     | PK   | 54.00    | 270.00       | 08/04/2023  |
|          | 12X32 MM         |        |          |      |          |              |             |
|          | POLYPROPYLENE SCREW N |    |          |      |          |              |             |

**Schedule Total**  
270.00

| 3 - 1    | B2750 100 BULK   |        | 5.00     | PK   | 49.64    | 248.20       | 08/04/2023  |
|          | 27G X 1/2IN BLUNT NDL 100 BULK | | | | | |

**Schedule Total**  
248.20

| 4 - 1    | EZ258            |        | 1.00     | EA   | 100.00   | 100.00       | 08/04/2023  |
|          | REFRESH CHARCOAL |        |          |      |          |              |             |
|          | CANISTER 8 SET   |        |          |      |          |              |             |

**Schedule Total**  
100.00

**Total PO Amount**  
754.91

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dr. Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
298.00

| 2 | 18:1 TAP (DOTAP) | | 1.00 | EA | 432.00 | 432.00 | 08/04/2023 |

**Schedule Total**  
432.00

**Total PO Amount**  
730.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**SUPPLIER**: 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Brendaliz Castro
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: RFP769-19-020819JD

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**Schedule Total**: 31110.00

**Total PO Amount**: 31110.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000021018 Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dr. Yan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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042-048 Days | | 2 | 12.00 | EA | 304.02 | 3648.24 | 08/04/2023 |
| | | | **Schedule Total** | **3648.24** | | | | | | |
| 3 | ZSF1OB Rat Male  
042-048 Days | | 3 | 12.00 | EA | 735.39 | 8824.68 | 08/04/2023 |
| | | | **Schedule Total** | **8824.68** | | | | | | |
| 4 | Freight and crates. | | 4 | 1.00 | EA | 169.30 | 169.30 | 08/04/2023 |
| | | | **Schedule Total** | **169.30** | | | | | | |
| | | | **Total PO Amount** | **12811.52** | | | | | | |
**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dr. Dimitrios Karamichos

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**Total PO Amount**  
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purchase order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000038383
Iron Horse Commercial Services
3725 W 5th St
Fort Worth TX 76107-2019
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM
Replenishment Option: Standard PO Price Extended Amt Due Date

<table>
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<th>Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 14576.68

Total PO Amount 14576.68
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**Total PO Amount** 240.19

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  
54.43  

**Total PO Amount**  
54.43  

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total 23500.00

Total PO Amount 23500.00

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**Total PO Amount**: 546.37
# Purchase Order

**Authorized Signature**

| Supplier | 0000023731 Bio-Techne Sales Corporation 614 McKinley Place NE Minneapolis MN 55413 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Dr. Denise Inman |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

**Excise Registration Code:** 2023-1286

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**Schedule Total**

229.00

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**Total PO Amount**

229.00

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<td>Dest, prepay &amp; add</td>
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<thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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---

Authorized Signature
## Purchase Order

**Supervisor:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>KIMBALL OFFICE FURNITURE93M1MX-- COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM-SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STD</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<tr>
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<td>N93MINR9X--COM-- SPECIAL-HBF Textiles 1047 Poppy 56 Pool- COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-2- 22167-501-STDFRINGE, MID BACK, INSIDE ROUND 90 DEGREE,</td>
<td>1.00</td>
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<td>6</td>
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<td>7</td>
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<td>KIMBALL OFFICE FURNITUREN93GB2FRINGE , GANGING CONNECTOR BRACKET, SET OF 2</td>
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Schedule Total: 1786.95

Schedule Total: 1715.40

Schedule Total: 596.70

Schedule Total: 400.95

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>9 - 1</td>
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<td>FURNITURE1ON1622RTPUL--AD-501UNIVERSAL,16DX22W,PULL UP TABLE,LAMINATE</td>
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1323.00

| 10 - 1   | KIMBALL OFFICE  |        | 1.00    | EA  | 744.30   | 744.30       | 08/08/2023 |
|          | FURNITURE89N1616TRDL--AD-501MARNIA,16DIAX16H,TABLE,ROUND,LAMINATE |        |          |     |          |              |          |

**Schedule Total**  
744.30

| 11 - 1   | KIMBALL OFFICE  |        | 1.00    | EA  | 247.50   | 247.50       | 08/08/2023 |
|          | FURNITURECP-WS36E--X-ADUNIVERSAL,36DIA,CONFERENCE TOP,ROUND,LAM |        |          |     |          |              |          |

**Schedule Total**  
247.50

| 12 - 1   | KIMBALL OFFICE  |        | 1.00    | EA  | 326.25   | 326.25       | 08/08/2023 |
|          | FURNITURECBV2728XBMP--X-501-501FOOTINGS,27WX28H,X BASE,MOBILE |        |          |     |          |              |          |

**Schedule Total**  
326.25

| 13 - 1   | KIMBALL OFFICE  |        | 4.00    | EA  | 74.70    | 298.80       | 08/08/2023 |
|          | FURNITUREN1OPSQ1414--F1-1-12001PILLOW,14DX14W,SQUARE |        |          |     |          |              |          |

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>to receive, deliver and install one Collaboration area with NationalFringe and two lounge chairs and tables during regular business hours.</td>
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| 15 - 1   | WBI - DESIGN SERVICES        |        | 2.00     | EA   | 75.00    | 150.00       | 08/08/2023 |
|          | BILLABLE DESIGN TIME         |        |          |      |          |              |            |
|          | AFTER 1 REVISIONS            |        |          |      |          |              |            |
| Schedule Total |                              |        |          |      |          |              | 150.00     |

**Total PO Amount** 21231.07

---

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**Attention:** Patricia Dossey

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
**PO Box:** 95530
**Grapevine TX:** 76099-9734
**United States**

---

### Purchase Order Details

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Bookcases for IREB for PT department using Omnia Contract R191802 by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
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**Schedule Total:** 941.72

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**Schedule Total:** 1003.44

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**Schedule Total:** 2205.79

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<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (3) bookcases during regular business hours.</td>
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**Schedule Total:** 165.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Supplier: 0000031787 | Wilson Bauhaus Interiors LLC  
| | PO Box 95530  
| | Grapevine TX 76099-9734  
| | United States |

| Ship To: | This is not a valid Purchase Order.  
| | This document is reproduced for reporting purposes only. |

| Attention: Patricia Dossey |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Replenishment Option: Standard |

| Total PO Amount | 4315.95 |

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** HS763-HS00000418  
- **Date:** 08-08-2023  
- **Revision:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Tax Exempt?**  
- **Tax Exempt ID:**

- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000031787
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- **Attention:** Patricia Dossey

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt?**

### Tax Exempt ID:
- **Tax Exempt ID:**

### Line-Sch Item/Description
- **Line-Sch:** 6 - 1
- **Item/Description:** WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVDLabor to receive, deliver and install (6) bookcases during regular business hours.

### Mfg ID
- **Mfg ID:**

### Quantity
- **Quantity:** 1.00

### UOM
- **UOM:** EA

### PO Price
- **PO Price:** 236.00

### Extended Amt
- **Extended Amt:** 236.00

### Due Date
- **Due Date:** 08/08/2023

### Schedule Total
- **Schedule Total:** 236.00

### Total PO Amount
- **Total PO Amount:** 8621.96
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 50.96

**Total PO Amount** 50.96
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
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**UNSW Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Alicia Brewer</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Line-Ship** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000001390 SHI Government Solutions Inc</td>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
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<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Alicia Brewer | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1027 |

### Excise Registration Code: 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1 | Z18P000PV | CTO MBA 15 M2 8C 10G  
16GB 512GB SLVR 35W | 1.00 | EA | 1606.61 | 1606.61 | 08/08/2023 |
| **Schedule Total** | | | | | | | |
| 1606.61 |
| 2 - 1 | SGX92LL/A | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 | EA | 178.57 | 178.57 | 08/08/2023 |
| **Schedule Total** | | | | | | | |
| 178.57 |
| **Total PO Amount** | | | | | | | |
| 1785.18 |
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

### Supplier:
0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Engineered Air Balance (EAB) 1.00 EA 14800.00 14800.00 08/08/2023

**Schedule Total** 14800.00

**Total PO Amount** 14800.00

---

Authorized Signature
**Purchase Order**

**Unternehmen: UNT Health Science Center**
Untermieter: UNT System Business Service Center
Adresse: Denton TX 76205
Ländern: United States

**Authorized Signature**

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<td>VERIFILER EXPS/PREPNGO BUFFER BUCCAL SWABS</td>
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<td>5 - 1</td>
<td>POP ~4 (384) POLYMER 3500 SERIES</td>
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<td>CATHODE BUFFER CONTAINER 3500 SERIES PK/4</td>
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<td>218.00</td>
<td>218.00</td>
<td>08/08/2023</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Adresse: 1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Tax Exempt Code:** 2023-1334
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000031333  
| PROMED, S.A.  
| Parque Industrial Costa del Este  
| Calle 2da, edificio Promed  
| Panama 8  
| Panama |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Monika Parlov |

| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Excise Registration Code: | 2023-1334 |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
</table>
| 7 | CONDITIONING RAGENT  
| 3500 SERIES | | 3.00 | EA | 42.00 | 126.00 | 08/08/2023 |
| **Schedule Total** | 218.00 |
| 8 | Administrative handling fees | | 1.00 | EA | 1300.00 | 1300.00 | 08/08/2023 |
| **Schedule Total** | 1300.00 |

| **Total PO Amount** | 14460.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell 24 Monitor P2422H</td>
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**Schedule Total**  

7750.00  
1800.00  
975.00  
221.95

**Total PO Amount**  

10746.95
# Purchase Order

**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Lane Beeman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 1135.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075195  
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | HSC CCAP EAD Level 2  
- Testing & Observation Services |       | 1.00     | EA  | 3844.00  | 3844.00      | 08/08/2023 |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
| Schedule Total |                  |       |          |     |          |              |          |
| 2 - 1    | PO INCREASE #1 - Add't Service Request for Materials Testing & Observation |       | 1.00     | EA  | 2376.00  | 2376.00      | 08/08/2023 |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
| Schedule Total |                  |       |          |     |          |              |          |
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### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000038774
Ritz, Christi
1450 E McKinney St
Denton TX 76209-4524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Transcription for testimony of Allison Conway- Defendant Bonilla- Rubio F21- 1926- 158
1.00 EA 192.00 192.00 08/09/2023

Schedule Total 192.00

Total PO Amount 192.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:** This is a valid Purchase Order.  
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**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1175.40

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Authorized Signature

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** CLARK/RAJIV
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1393.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Dr. Kyle Emmitte  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
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Schedule Total  
1314.60

Total PO Amount  
1314.60
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000004441
Association of American Medical Colleges
655 K St NW Ste 100
Washington DC 20001-2399
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

--- Table ---

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<td>AAMC Membership Renewal for 7-1-23 through 6-30-24</td>
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Schedule Total 38250.00

Total PO Amount 38250.00

Authorized Signature
# Purchase Order

## Supplier:
0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

## Ship To:
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## Attention:
Megan Raetz

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option:

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## Total PO Amount
961.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Fernandez-Duarte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000038575 | Richardson, Timothy E  
|          |            | 808 Columbus Ave Apt 20H  
|          |            | New York NY 10025-5165  
|          |            | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: | Elizabeth Fernandez-Duarte  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

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**Total PO Amount**  
6000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
423.36

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**Authorized Signature**
# Purchase Order

**Unternehmen: UNT Health Science Center**  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Zulassungs-Signatur**

**Angebotsbestellung**

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**Zahlungsbedingungen**  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Käufer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:** 0000025977 Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Ort:** Houston TX 77092  
**Land:** United States

**Versendet an:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufmerksamkeit:** Yang/Liu  
**Rechnungsbezug:** UNT System Business Service Center  
**Steuernachweis:**  
**Steuernachweis-ID:** Replenishment Option: Standard

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**Planungssumme**  
**Gesamtpreis der Bestellung:** 58.38

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**Autorisierter Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>08/10/2023</td>
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<td>3 - 1</td>
<td>ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
<td>2.00 PK</td>
<td>407.50</td>
<td>815.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
1320.00

**Schedule Total**  
407.50

**Schedule Total**  
815.00

**Total PO Amount**  
2542.50
# Purchase Order

**Supplier:** 0000001281  
**Covetrus North America**  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

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**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Acepromazine Injectable solution, 10mg/mL</td>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Total PO Amount**  
63.24
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>BLEND= 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
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<td>2 - 1</td>
<td>Cylinder Fee</td>
<td>2.00</td>
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<td>16.36</td>
<td>32.72</td>
<td>08/10/2023</td>
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**Schedule Total**

56.72

32.72

89.44
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00000444
Date
08-10-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000038525
SERVI-LAB, S.A.
calle 70
Camino Real de Bethania
PANAMA 507
Panama

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>1 - 1</td>
<td>SPECTRUM CE SYSTEM B-CAPILLARY PROMEGA</td>
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<td>1.00</td>
<td>EA</td>
<td>210000.00</td>
<td>210000.00</td>
<td>08/10/2023</td>
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Schedule Total

210000.00

Total PO Amount

210000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038525 | SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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Authorized Signature
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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### Supplier:

0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

### Ship To:

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### Attention:

Dawn Critchfield

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>08/10/2023</td>
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### Schedule Total

600.00

### Total PO Amount

600.00

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**Authorized Signature**
## Purchase Order

### Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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### Attention: Dr. Schreihof
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>BULK-PS-PE-457</td>
<td>TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
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<td>32.93</td>
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**Schedule Total** 32.93

| 2 - 1    | TK88294331T SHIPPING FEES 55RX42 | 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |

**Schedule Total** 0.00

**Total PO Amount** 32.93

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Authorized Signature
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<td>Male Zucker Lean rats 35-48 days old</td>
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<td>8.00</td>
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<td>145.59</td>
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<td>Freight charges for 186ZUC-LEAN</td>
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<td>Crates for 186ZUC-LEAN</td>
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<td>Male Zucker Obese FA/FA rats 35-48 days old</td>
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<td>536.85</td>
<td>4294.80</td>
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<td>Freight charges for 185ZUC-FA/FA</td>
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<td>116.10</td>
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<td>Crates for 185ZUC-FA/FA</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5713.47

Authorized Signature
## Purchase Order

**Supplier:** 000006205  
Voyager Fleet Systems Inc  
12800 Foster St  
Overland Park KS 66213-2623  
United States  

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>unleaded gas for fleet</td>
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**Schedule Total:** 5315.81

**Total PO Amount:** 5315.81

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**Authorized Signature**
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<td>1 - 1</td>
<td>Global Total Office KSTRKL5-B---STD Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
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<td>Global Total Office KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
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<td>PH3T6601---46---STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
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<td>539.65</td>
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<td>Global Total Office ZTB7021---03---MERE-MG26---STD 70&quot;w x 21&quot; h, Tackboards for</td>
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## Purchase Order

### Authorized Signature

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**DUPPLICATE**

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**Buyer**

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<th>Currency</th>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000047379

G L Seaman & Company

2624 Welsenberger St

Fort Worth TX 76107

United States

**Ship to:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
<td>236555TN--ZTOP-CMB--A3--ZBASE-CMB--STD</td>
<td>16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
<td>2.00</td>
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<td>725.84</td>
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<td>236L2595H-----ZTOP--CMB--ZBASE-CMB--A3--STD</td>
<td>24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>1.00</td>
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**Schedule Total**

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

## Attention
Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Error Message
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Global Total Office</td>
<td>Z72S55H---ZTOP--CMB--ZBASE--CMB---HAN--HS-K-401--STD 15&quot;d x 72&quot;w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
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<td>Z24 72CS4R-----ZTOP--CMB--ZCHASS--CMB----HS--SI--K-401--------STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor</td>
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Schedule Total:
- **209.41**
- **819.15**
- **1046.19**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Single Pedestal Credenza with B/B/F on the Right, ZIRA -: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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| 11 - 1   | Global Total Office  
Z3672FB3L----ZTOP-CMB--ZCHASS-CMB--A3-----HS-SI-K-401--------STD 36" d x 72"w x 29.5"h, Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA |             | 1.00 EA |    | 283.80   | 283.80       | 08/10/2023 |

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| 12 - 1   | Global Total Office  
PLED 100---STD 43.5" w, LED Tasklight, PRODUCTIVITY SOLUTIONS |             | 1.00 EA |    | 60.16    | 60.16        | 08/10/2023 |

**Schedule Total**  
60.16

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
\[\text{HS763-HS00000451} \quad \text{08-10-2023} \quad \text{Revision}\]

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Total PO Amount**  
8084.27

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1255

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 407.78
**Purchase Order**

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1408.86

**Total PO Amount**  
1408.86

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

Ship To: Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1029

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Schedule Total 12578.31

Total PO Amount 12578.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000002516  FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 21500.00

Total PO Amount 21500.00
**Purchase Order**

**Supplier:** 0000034095  
Copeland, Connor  
1606 Valleyridge Dr  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kristen Cathey</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  

| Schedule Total | 1495.00 |

**Total PO Amount**  

| Total PO Amount | 1495.00 |
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6350.00

**Total PO Amount**  
6350.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  

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**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038
Life Molecular Imaging Ltd
C/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

**Ship To:**
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**Attention:** Kylie Kelley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
38.75

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Katherine Oakes  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Total PO Amount: 237.60
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. COLON-PEREZ

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
90.68

**Total PO Amount**
90.68

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Purchase Order**  
**HS763-HS00000467**  
**08-14-2023**

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Buyer:**  
Roys, Jill Kathryn  
**Phone/ Email:**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000019734
- DesignPlex BioMedical
- 3425 Clayton Rd E
- Fort Worth TX 76116-7375
- United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

24805.78

Total PO Amount

24805.78

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR SHAOHUA YANG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

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Total PO Amount: **379.44**

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Authorized Signature
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**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

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**Schedule Total** 11577.60

**Total PO Amount** 11577.60

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Authorized Signature
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
407.22

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | **Ship To:**  
| Cuevas Distribution Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 161006 |  
| Fort Worth TX 76161-1006 |  
| United States |  

**Supplier:** 000001053  
**Ship To:**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 108.07

**Total PO Amount:** 143.67

Authorized Signature
**Purchase Order**

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</table>
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DLAM / X. Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | CD Rat Male 0151-0175 Grams | | 8.00 | EA | 50.17 | 401.36 | 08/17/2023

**Schedule Total**  
401.36

2 | Freight Fee per Crate | | 1.00 | EA | 58.05 | 58.05 | 08/17/2023

**Schedule Total**  
58.05

3 | Standard Crates | | 1.00 | EA | 26.60 | 26.60 | 08/17/2023

**Schedule Total**  
26.60

**Total PO Amount**  
486.01

Authorized Signature
## Purchase Order

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States  

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>VLK - adding to original PO 168446</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000038186 CORESA Residencial San Luis, A.V Lincoln Block 4 #10 San Salvador SS El Salvador

Excise Registration Code: 2023-1223

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STR-DIR Performance CheckBrand Thermo Fisher Scientific Performance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samples Includes Necessa</td>
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Schedule Total: 42724.00

Total PO Amount: 42724.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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</tr>
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</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |              |                      | 1.00     | EA  | 38577.97                                | 38577.97     | 08/17/2023 |
|          |                  |             |                      |          |     |                                        |              |          |
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |              |                      | 34440.00 | EA  | 1.00                                    | 34440.00     | 08/17/2023 |
|          |                  |             |                      |          |     |                                        |              |          |
| 3 - 1    | Direct Costs  
- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |              |                      | 1.00     | EA  | 352.94                                  | 352.94       | 08/17/2023 |

**Schedule Total** 38577.97

**Schedule Total** 34440.00

**Schedule Total** 352.94
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1786

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<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
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**Schedule Total** 1420.00

**Total PO Amount** 1420.00

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**Purchase Order**

**Supplier:** 0000038186 CORESA
Residencial San Luis, A.V
Lincoln
Block 4 #10
San Salvador SS
El Salvador

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1342

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**Schedule Total** 18900.00

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**Schedule Total** 1360.00

**Total PO Amount** 20260.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  
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**Total PO Amount**  
801.44

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**United States**

**Bestellnummer:** HS763-HS00000485  
**Datum:** 08-18-2023  
**Revision:**

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<th>Lieferant</th>
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| Jackson Laboratory | 610 Main Street  
| Bar Harbor ME 04609-1526 | United States |

**Kaufperson:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Bestellenden:** UNT System Business Service Center  
**Sendungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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**Gesamtbestellbetrag:** 3626.66

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**  
HS763-HS00000486  
09-06-2023

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total 9300.00

Schedule Total 1209.00

Total PO Amount 10509.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038680 Sistemas de Computacion CONZULTEK Parque Condal Bod #68 Tibas CRISJ Costa Rica

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Attention: Monika Parlov

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1285

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
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<td>1.00</td>
<td>EA</td>
<td>2462.40</td>
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<td>08/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
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<td>1075.50</td>
<td>08/18/2023</td>
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<tr>
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<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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<td>2133.00</td>
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<td>96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096</td>
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<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
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**Schedule Total**  
2462.40  
1075.50  
2133.00  
535.50  
27.00

**Schedule Total**  
2462.40

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<table>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1285

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| 7 - 1    | UN1845 Dry Ice (max 10 KG) Surcharge |        | 1.00 | EA  | 40.00 | 40.00 | 08/18/2023 |
|          |                  |        |      |     |      |      |            |
| Schedule Total |                |              | 40.00 |

| Total PO Amount | |
|----------------| 6375.40 |

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>3516/10 TUNICAMYCIN 10 MG</td>
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<td>212.21</td>
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<td>C10448 CELLROX VARIETY PACK</td>
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<td>PK</td>
<td>499.28</td>
<td>499.28</td>
<td>08/21/2023</td>
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<td>3</td>
<td>L3224 LIVE DEAD VIABILITY/CY</td>
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**Total PO Amount**  
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Authorized Signature

## Purchase Order

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<td>Online simultaneous interpretation</td>
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<td>20.00</td>
<td>EA</td>
<td>240.00</td>
<td>4800.00</td>
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**Schedule Total**: 4800.00

**Total PO Amount**: 4800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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<tbody>
<tr>
<td>1</td>
<td>4441352 PREPFLER EXPRESS F DNA EXT KI</td>
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<td>690.50</td>
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<td>2</td>
<td>2149 ART 0.5-20UL TIPS 960/PK</td>
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>P36980 PROLONG GLASS 5X2ML 5 X 2 ML</td>
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<td>288.00</td>
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Schedule Total 288.00

Total PO Amount 288.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Purchase Order Date Revision**  
HS763-HS00000493  
08-21-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>BP3994 10XPHOS BUFF SALINE PBS 4L</td>
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<tr>
<td>2 - 1</td>
<td>183073020 LEAD RING FISHERBRAND 2.0 LB</td>
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**Schedule Total**  
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**Total PO Amount**  
72.82

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>A003E POLY-D-LYSINE 1.0 MG/ML 20ML</td>
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**Total PO Amount**
735.26
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000006428  
**Adresse:** University Texas Health  
**Stadt:** Houston  
**Land:** United States

**Ship To:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Adresse:**  
**Stadt:** Denton TX 76205  
**Land:** United States

### DUPLICATE

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<tr>
<td>30 Tage Ziele, vorzahlen &amp; addieren</td>
<td>Ziele, vorzahlen &amp; addieren</td>
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<table>
<thead>
<tr>
<th>Käufer</th>
<th>Telefon / Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Laduke. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Lieferant: 0000006428 University Texas Health Services PO Box 301418 Dallas TX 75303-1418 United States

### Lieferziel:  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Aufmerksamkeit: Rebecca Clark  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

<table>
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<th>Replenishment Option: Standard</th>
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### Preisangaben

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**Schedule Total:** 9506.27

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**Schedule Total:** 151491.00

**Total PO Amount:** 160997.27
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000035534
Saleh, Gabrielle
1817 Realistic Ct
Bedford TX 76021
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rodelita Cotanay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

2115.00

Total PO Amount

2115.00

Authorized Signature
## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

| Supplier | Bethesda North Marriott Hotel&Conf Ctr  
|          | 5701 Marinelli Rd  
|          | Rockville MD 20852 United States  

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**Schedule Total**  
135288.02

**Total PO Amount**  
135288.02

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**Tax Exempt?**  
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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Payment Terms:**  
30 days  
**Freight Terms:**  
**Ship Via:**  
**Currency:**  

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**

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**Excise Registration Code:** 2023-1026
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 711.09

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 582.28
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**Schedule Total**

444.86

26.60

58.05

**Total PO Amount**

529.51
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Dr. Kyle Emmette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Schedule Total | 247.30 |
| Schedule Total | 635.79 |
| Schedule Total | 253.74 |
| Schedule Total | 216.49 |

**Total PO Amount**

| Total PO Amount | 2132.01 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | 0000026508 | Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2022-0041

<table>
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**Schedule Total**  
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**Total PO Amount**  
321622.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1392

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Schedule Total 6100.80

Total PO Amount 6100.80

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Katalin Prokai  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
**1065.12**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
151.00

**Total PO Amount**  
151.00

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**Authorized Signature**
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Dr. Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
38.75
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount 1464.28
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 80.59

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**Schedule Total** 89.55

**Total PO Amount** 170.14

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: DR. MICHAEL SALVATORE
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 126.56

Total PO Amount 126.56

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE Dispatch Via Print**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
913.35

**Total PO Amount**  
913.35

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>0000006313 Agilent Technologies Inc 4187 Collection Center Dr Chicago IL 60693 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dr. Donna Coyle</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 430.10

**Total PO Amount** 430.10
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplied: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Buyer Phone/ Email
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Attention: DR. MICHAEL SALVATORE
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 158.65

Total PO Amount 158.65
## Purchase Order

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | NeuroCHIMERA table for TBI | | | 1.00 | EA | 5800.00 | 5800.00 | 08/31/2023

**Schedule Total** | 5800.00

2 | Shipping | | | 1.00 | EA | 75.00 | 75.00 | 08/31/2023

**Schedule Total** | 75.00

**Total PO Amount** | 5875.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description                  | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Schedule Total | Total PO Amount |
|----------|-----------------------------------|-------------|-----------------------|----------|-----|----------|--------------|---------------|----------------|----------------|----------------|----------------|
| 1 - 1    | 1961507 45 Gallon gray receptacle |             |                       | 20.00    | EA  | 1304.10  | 26082.00     | 08/31/2023    |                | 26082.00       |                |
|          | Landfile                           |             |                       |          |     |          |              |               |                |                |                |
| 2 - 1    | 23 gallon gray stenni stream landfill receptacle |             |                       | 37.00    | EA  | 915.00   | 33855.00     | 08/31/2023    |                | 33855.00       |                |

**Total PO Amount** 59937.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount** **36923.89**
**UNTS HEALTH SCIENCE CENTER**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier**: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To**:  
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**Attention**: Sarah Nicholas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00
## Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

33682.00

**Total PO Amount**

33682.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9050.00

**Total PO Amount**  
9050.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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---

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
21633.00

**Total PO Amount**  
21633.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Supplier: 0000006428</td>
<td>University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Service Form Request |  | 1.00 | EA | 19440.00 | 19440.00 | 09/01/2023 |

**Schedule Total** | **Total PO Amount** |
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19440.00 | 19440.00 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000017750  
**Abcam Inc**  
**One Kendall Square**  
**Building 200**  
**3rd Floor**  
**Cambridge MA 02139**  
**United States**

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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**Total PO Amount** **2767.50**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Prokai/Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- **ROYS, Jill Kathryn**  
  Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier:

- **0000001053**  
  Cuevas Distribution Inc  
  PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

### Buyer:

- **Roys, Jill Kathryn**

### Attention:

- Dr. Dimitrios Karamichos

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code:

- 2023-0992

### Line-Sch

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### Schedule Total

- 607.20

### Total PO Amount

- 607.20

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

48.65

**Total PO Amount**

48.65

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**
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**Schedule Total**  
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**Total PO Amount**  
100.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017728
PolicyMap Inc
109 S 13th St Ste 3N
Philadelphia PA 19107-4846
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** #2018-1317

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**Schedule Total**
5088.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 14559.00

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**Excise Registration Code:** 2023-1273

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006844  
O'Brian, Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>PO Box 126081 Benbrook TX 76126-0081</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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| Schedule Total | 350.00 |
| Total PO Amount | 350.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Currency:**

**PO Price:**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000033432</th>
<th>Evans, Joan H</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Evans, Joan H</td>
<td>3778 Santa Caterina Blvd</td>
<td>Bradenton FL 34211-5858</td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>PO Box 161006</td>
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<td>Fort Worth TX 76161-1006</td>
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**Excise Registration Code:** 2023-0992

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<td>OXYGEN, MEDICAL GRADE</td>
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**Total PO Amount:** 40.22

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12140.00

**Total PO Amount**  
12140.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 772.80

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
DR ABE CLARK

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Total PO Amount  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total                      1000.00

Total PO Amount                      1000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States |
|---|

| Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
|---|

| Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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| Total PO Amount | 7000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Southwest Networks Inc</th>
<th>1111 W Carrier Pkwy Ste 400</th>
<th>Grand Prairie TX 75050</th>
<th>United States</th>
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</table>

| Attention: Leonor Acevedo | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Ship To: Barraza,Ashley | Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Currency:  

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**Schedule Total**: 50000.00  
**Total PO Amount**: 50000.00

---

Authorized Signature
Authorized Signature
# Purchase Order

**Supplier:** 0000019834  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1321

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**Schedule Total**  
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**Total PO Amount**  
115000.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

- **Purchase Order Number:** HS763-HS00000553
- **Date:** 09-01-2023
- **Revision:**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Megan Horn

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
The University of Texas at Austin.
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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### Schedule

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<td>09/01/2023</td>
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</table>

**Schedule Total**

19000.00

**Total PO Amount**

19000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Waples Self Storage FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7620.00</td>
<td>7620.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
7620.00

**Total PO Amount**  
7620.00
## Purchase Order

**Authorized Signature**

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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Freight Terms</td>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000002415 Oncore Healthcare dba Biocycle Inc</th>
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</thead>
<tbody>
<tr>
<td>2613 Skyway Dr, Grand Prairie TX 75052</td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention: Lacy Bowen

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Biocycle Waste Pickup FY24</td>
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### Schedule Total

8100.00

### Total PO Amount

8100.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
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<tbody>
<tr>
<td>0000020955 Ovid Technologies Inc</td>
<td>This is not a valid</td>
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<tr>
<td>100 River Ridge Dr Norwood MA 02062</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>United States</td>
<td>This document is</td>
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<td>reproduced for reporting</td>
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<td></td>
<td>purposes only.</td>
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1330

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Standard</td>
<td>1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>15094.00</td>
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</table>

**Schedule Total** 15094.00

**Total PO Amount** 15094.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1329

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>14722.00</td>
<td>14722.00</td>
<td>09/01/2023</td>
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**Schedule Total** 14722.00

**Total PO Amount** 14722.00
# Purchase Order

**Authorized Signature**

## PURCHASE ORDER

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**DUPLICATE**

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<thead>
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<th>Purchase Order</th>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003530 EBSCO

PO Box 204661

Dallas TX 75320

United States

**Ship To:**

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1704.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**

1704.00

**Total PO Amount**

1704.00
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| Supplier: 0000007448 Teton Data Systems PO Box 4798 PO Box 4798 Jackson WY 83001-4798 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Stat Ref!</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15929.00</td>
<td>15929.00</td>
<td>09/01/2023</td>
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</table>

Schedule Total 15929.00

Total PO Amount 15929.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 – 1</td>
<td>LCMS TOF System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34318.08</td>
<td>34318.08</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**GovOS, Inc**
PO Box 676237
Dallas TX 75267-6237
United States

**Morales, Gabriel Adrian**
Phone / Email
940/369-5500
Gabriel.Morales@untsystem.edu

| Supplier: | 0000029958 |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40029.51</td>
<td>40029.51</td>
<td>09/01/2023</td>
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**Schedule Total**  
40029.51

**Total PO Amount**  
40029.51

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:**  
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**Attention:** Alicia Brewer  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC’s Image</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>09/01/2023</td>
<td>1550.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
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<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>180.00</td>
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</tr>
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</table>

**Total PO Amount**  
2105.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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**Attention:** Brenda Sihotang
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
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<tr>
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## Schedule

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>College of Pharmacy Subscription April 2023 to April 2024</td>
<td>1.00</td>
<td>EA</td>
<td>8022.39</td>
<td>8022.39</td>
<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total** 8022.39

**Total PO Amount** 8022.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
<td>1.00 EA</td>
<td>12219.50</td>
<td>12219.50</td>
<td>09/01/2023</td>
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</table>

**Schedule Total** 12219.50

**Total PO Amount** 12219.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription for the library's ILS</td>
<td>1.00</td>
<td>EA</td>
<td>23663.30</td>
<td>23663.30</td>
<td>09/01/2023</td>
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<td>23663.30</td>
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| 2 - 1    | Annual library subscription to the library's License Manager in WMS | 1.00 | EA | 3233.74 | 3233.74 | 09/01/2023 |
|          |                  |          |     |          | Schedule Total | 3233.74 |

**Total PO Amount**  
26897.04
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NZW Rabbit Male 2.9-3 Kilograms</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>Standard</td>
<td>337.03</td>
<td>6066.54</td>
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<td>6066.54</td>
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<tr>
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<tr>
<td>2</td>
<td>Freight Fee per Crate</td>
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<td>18.00</td>
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<td>3</td>
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**Total PO Amount:** 7590.24

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Authorized Signature
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<tr>
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Total PO Amount 12650.40
## Purchase Order

### Details

- **Company:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States
- **Purchase Order Number:** HS763-HS000000568
- **Date:** 09-01-2023
- **Payment Terms:** 30 days
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier:** 000009361 Tecniplast USA Inc, 1345 Enterprise Dr 2nd Floor, West Chester PA 19380-5964, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Lacy Bowen
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?:** No
- **Tax Exempt ID:** Replenishment Option: Standard

### Items

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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**Schedule Total** 1856.00

| 2 - 1 | Freight | | 1.00 | EA | 148.00 | 148.00 | 09/01/2023 |

**Schedule Total** 148.00

**Total PO Amount** 2004.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

Attention: Susan Jordan
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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<td>1.00</td>
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Total PO Amount 139.43
**Purchase Order**

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<tr>
<td>0000013956 Texas State Library/Archives Commission State and Local Records Management PO BOX 12927 Austin TX 78711 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Horn</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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Yes | | Standard |

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Texshare Database Program Membership</td>
<td>1.00 EA</td>
<td>2218.00</td>
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**Schedule Total** 2218.00  
**Total PO Amount** 2218.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>DISPOSABLE SURGICAL DRAPE 36</td>
<td>J0258</td>
<td>2.00</td>
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<td>2 - 1</td>
<td>DGP-350 LTX GLV MD 100/PK</td>
<td>DGP350M</td>
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<td>1859.82</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>HS763-HS00000572</td>
<td>09-01-2023</td>
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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Annual renewal of Lexi-Comp Online | 1.00 | EA | 11413.00 | 11413.00 | 09/01/2023 |

**Schedule Total**  
11413.00

**Total PO Amount**  
11413.00

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**Authorized Signature**
# Purchase Order

## Details

**Supplier:** 0000003432

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<th>WT Cox Information Services</th>
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<td>201 Village Rd</td>
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<tr>
<td>Shallotte NC 28470</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

8017.05

**Replenishment Option:** Standard

### Line Item

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<tbody>
<tr>
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<td>8017.05</td>
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**Schedule Total**

| 8017.05 |

**Total PO Amount**

| 8017.05 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td></td>
<td></td>
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<td>4.00</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. Using DIR-TSO-4377</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>The Integrated Wide Area Fixed RFID Reader system solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
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<td>4.00</td>
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**Schedule Total**  
15032.52

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Support As-Built</td>
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**Schedule Total**  

**15032.52**

**Total PO Amount**  

**27082.18**

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**Authorized Signature**

---

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

---

**Ship To:** This is a valid Purchase Order.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tbody>
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<td>Adame Consulting LLC</td>
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<tr>
<td>3243 San Jacinto St</td>
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<tr>
<td>Dallas TX 75204</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@unsystem.edu">Morales@unsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>KIMBALL OFFICE FURNITURENS93M1MX--COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM-SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STDFRINGE,MID BACK,1 SEAT,ARMLESS, CONTRASTCOM: CUSTOMER’S OWN MATERIALSP</td>
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Schedule Total: 11914.43
**Purchase Order**

**Authorized Signature**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

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<td>KIMBALL OFFICE FURNITURE93GB2FRINGE,GANGING CONNECTOR BRACKET, SET OF 2 Mark Line For: Tag TG: GB</td>
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:**

**Currency:**

**Replenishment Option:** Standard

This document is reproduced for reporting purposes only.
**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
No | 13 - 1 | KIMBALL OFFICE FURNITURE10N1622RTPUW --AD-501UNIVERSAL, 16DX22W,PULL UP TABLE,WOOD: ALMOND501:PLATINUM METALLICMark Line For: Tag TG: 1622RTPUW | 4.00 | EA | 654.15 | 2616.60 | 09/01/2023 |
| | | | | | | | | | 
| | 14 - 1 | KIMBALL OFFICE FURNITUREN53GU4HW--2-21217-ADDELGADO,UPH BACK,4-PRONG HIGH PROFILE BASE,WOOD:GRADE 221217:BLISS ECLIPSE:ALMONDMark Line For: Tag TG: N53GU4HW | 2.00 | EA | 1134.30 | 2268.60 | 09/01/2023 |
| | | | | | | | | | 
| | 15 - 1 | KIMBALL OFFICE FURNITURE89N1616TRDL--AD-501MARNIA, 16DIA16H,TABLE, ROUND, LAMINATED | 2.00 | EA | 736.03 | 1472.06 | 09/01/2023 |

**Schedule Total** | **1374.16**

**Schedule Total** | **2616.60**

**Schedule Total** | **2268.60**

**Schedule Total** | **1729.72**
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

**Line-Sch** | **Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
16 - 1 | **KIMBALL OFFICE FURNITURE**<br>Cp-WS36E--X--ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM<br>**ALMOND501:**PLATINUM<br>**METALLIC**<br>**Mark Line**<br>For: Tag TG: 1616TRDL<br>**Schedule Total** 1472.06 | 2.00 | EA | 244.75 | 489.50 | 09/01/2023

17 - 1 | **KIMBALL OFFICE FURNITURE**<br>CbV2728XBMP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE<br>**Schedule Total** 645.24 | 2.00 | EA | 322.62 | 645.24 | 09/01/2023

18 - 1 | **WILSON BAUHAUS INSTALLATION**<br>**TEAMQUOTED LABOR**<br>Labor to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs & 8 pillows during regular business hours.<br>**Schedule Total** 2223.00 | 1.00 | EA | 2223.00 | 2223.00 | 09/01/2023

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**65.00**

**Total PO Amount**  
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# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States  

## Auftragsdetails

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**Zuständig:** Patricia Dossey  
**Rechnung:** UNT System Business Service Center  
**Senden von Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States  

**Zusatzinformationen:**  
- **Bestelltermin:** 30 Tage  
- **Freight Terms:** Dest. prepay & add  
- **Payment Terms:** 30 days Dest. prepay & add  
- **Currency:** USA  
- **Tax Exempt ID:** Replenishment Option: Standard  
- **Signatur:**

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**Authorized Signature**
**Purchase Order**

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Total PO Amount: 14772.30
### Purchase Order

**UNH Health Science Center**  
{UNT System Business Service Center}  
Denton TX 76205  
United States

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
26159.13

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**Authorized Signature**
**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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</table>

Total PO Amount 81.59

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier       | 0000063199 | Amazon Web Services Inc  
|               |           | PO Box 81207  
|               |           | Seattle WA 98108-1207  
|               |           | United States  
| Ship To       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Bill To       | UNT System Business Service Center  
|              | Send Invoices to: invoices@untsystem.edu  
|              | 1112 Dallas Dr., Ste. 4200  
|              | Denton TX 76205  
|              | United States  
| Line-Sch     | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1        | Amazon Gift Cards | 1.00 | EA | 100.00 | 100.00 | 09/01/2023 |
| Schedule Total |               | 100.00 |
| Total PO Amount |               | 100.00 |
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total:** 49.54

**Total PO Amount:** 49.54

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Male Research Pig 40–60 kg</td>
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<td>3 - 1</td>
<td>Health Certificate, Animal Delivery, Fuel surcharge</td>
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|         |                                  |        |          |     |          |              |             |
|         |                                  |        |          |     |          |              |             |

**Total PO Amount**  
$4173.73

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
13665.67  

**Total PO Amount**  
13665.67  

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** STERLING ORTEGA

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 monitor</td>
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<td>EA</td>
<td>180.00</td>
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**Schedule Total**
180.00

**Total PO Amount**
180.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>1 - 1</td>
<td>Annual library subscription to ClinicalKey</td>
<td>0000028725</td>
<td>1.00</td>
<td>EA</td>
<td>125195.00</td>
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**Schedule Total**  
125195.00

**Total PO Amount**  
125195.00

Supplier: 0000028725  
Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500 / Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 | Summus Industries, Inc  
|----------------------|-----------------------  
| Ship To:             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Karen McMillin | Bill To: UNT System Business Service Center  
| Supplier Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu  
| Supplier Address:  | 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Karen McMillin | Bill To: UNT System Business Service Center  
| Supplier Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu  
| Supplier Address:  | 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States  
| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Item/Description  
| 1 - 1 | Latitude 5440 With  
| 16GB HSC's Image  
| Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1.00 | EA | 1550.00 | 1550.00 | 09/01/2023  

Schedule Total  

1550.00  

Total PO Amount  

1550.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:**
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**Attention:** Kylie Kelley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pat Bailey_Marketing_FY24 Sept-Dec</td>
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<td>300000.00</td>
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**Schedule Total**
300000.00

**Total PO Amount**
300000.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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<td>Morehouse School of Medicine</td>
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<td>1.00</td>
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<td>762486.00</td>
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**Schedule Total**  
762486.00

**Total PO Amount**  
762486.00

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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|                  | 180172.00        |

| 2 - 1    | Annual library Subscription to AccessSurgery |             |                       | 1.00     | EA  |                                | 21176.00 | 21176.00    | 09/01/2023|

**Schedule Total**

|                  | 21176.00        |

**Total PO Amount**

|                  | 201348.00        |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:**  
James Caloway

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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<th>Due Date</th>
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| 1 - 1    | 2022 HSC CCAP - MET  
F1 4 - Professional Service Agreement | | 1.00 | EA | | 331646.00 | 331646.00 | 09/01/2023 |
|          |                  |                       |          |     |                                |          |            |          |
| Schedule Total |                       |                       |          |     |                                |          |            |          |
| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | | 10000.00 | 10000.00 | 09/01/2023 |
|          |                  |                       |          |     |                                |          |            |          |
| Schedule Total |                       |                       |          |     |                                |          |            |          |
| 3 - 1    | Amendment #1       |                       | 1.00 | EA | | 7660.00 | 7660.00 | 09/01/2023 |
|          |                  |                       |          |     |                                |          |            |          |
| Schedule Total |                       |                       |          |     |                                |          |            |          |
|          |                  |                       |          |     |                                |          |            |          |
| Total PO Amount |                       |                       |          |     |                                |          | 349306.00 |          |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>DR. MICHAEL SALVATORE</td>
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Schedule Total: 138.00

Total PO Amount: 138.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000068318
Hayes Management Consulting LLC
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MDaudit Enterprise</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date:**
09/05/2023

**Authorized Signature**
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** La Shundra Marshall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SI# CD3D04 Dell Latitude 5540</td>
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**Schedule Total** 9330.00

**Total PO Amount** 9330.00
Suppliers: 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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<tr>
<td>2 - 1</td>
<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
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Total PO Amount | 529.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sallie Morris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<tr>
<td></td>
<td>1</td>
<td>1 SK4105 IMMPACT DAB HRP SUBSTRATE KIT</td>
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Schedule Total 179.18

Total PO Amount 179.18

Authorized Signature
# Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Morphine (sulfate hydrate)</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000046458</th>
<th>TreMonti Consulting LLC</th>
<th>1939 Roland Clarke Place</th>
<th>Reston VA 76107</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0536

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**Schedule Total:** 6000.00

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<td>Additional assessments @ $2750 after first 20</td>
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**Schedule Total:** 55000.00

**Total PO Amount:** 61000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total:** 610.45

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
419.56

**Schedule Total**  
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**Schedule Total**  
368.65

**Schedule Total**  
368.65

**Schedule Total**  
368.65

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

---

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**Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:**
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

---

**Ship To:**
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2019-0166

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 480000.00

**Total PO Amount**
- 480000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035683
BBC Entrepreneurial
Training & Consulting
18650 W Old US Highway
12
Chelsea MI 48118-9645
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0606

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<td>BBC Assessments</td>
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**Schedule Total** 136602.50

**Total PO Amount** 136602.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Standard</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AT&amp;T Cellular Services</td>
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**Schedule Total**  
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**Total PO Amount**  
50000.00
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 5400.00

**Total PO Amount** 5400.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall

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**Schedule Total**  
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**Total PO Amount**  
3850.00

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Authorized Signature
Excise Registration Code: 2023-1026

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<td>228950 GC MEDIUM BASE 500G</td>
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<td>6</td>
<td>RS4004 SHEEP BLOOD DEFIBRINATED 25ML</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<tr>
<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 38.73

**Total PO Amount** 621.24
**Suppliers:**

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<tr>
<td>Sheffield Creative</td>
<td>7625 Silverleaf Dr, North Richland Hills TX 76182-8737</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Payment Terms:**
- 30 days
- Dest, prepay & add
- GROUND

**Ship To:**
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**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States

**Attention:**
- Cheryell Williams-Price

**Purchase Order Details**

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<tr>
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<tr>
<td>1 - 1</td>
<td>Sheffield Invoices</td>
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<td>1.00</td>
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<td>14300.00</td>
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**Schedule Total**
- 14300.00

**Total PO Amount**
- 14300.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7.18</td>
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**Schedule Total**  
71.80

**Total PO Amount**  
71.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BATTERY HANDYSTEP TOUCH</td>
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<td>83.11</td>
<td>249.33</td>
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<td>2</td>
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<td>PERMOUNT FISHER 100ML</td>
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<td>EA</td>
<td>19.30</td>
<td>38.60</td>
<td>09/05/2023</td>
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**Total PO Amount**  
| 287.93 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034581  
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

**Customer:** This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
<td>Hosted Anti Virus</td>
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**Schedule Total:** 27600.30

**Schedule Total:** 927.50

**Total PO Amount:** 28527.80

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**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
97.30
### Purchase Order

**UNSW Health Science Center**  
**UNSW System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate**  
**Dispatch Via Print**

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<thead>
<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<td>Schedule Total</td>
<td>273.20</td>
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</table>

**Total PO Amount**  
631.74
## Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center  
**Stadt/Country**: Denton TX 76205, United States  

**Data**  
- **Order Number**: HS763-HS00000614  
- **Date**: 09-05-2023  
- **Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  

**Supplier**: 000001820  
**Name**: COSMED USA, Inc.  
**Adresse**: 1850 Bates Ave, Concord CA 94520-1240, United States  

---

### Line Item

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
<td>No</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>700.00</td>
<td>2100.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Shipping &amp; Handling</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.80</td>
<td>118.80</td>
<td>09/05/2023</td>
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**Schedule Total**: 2100.00  

**Total PO Amount**: 2218.80
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>HS763-HS00000615 09-05-2023</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
VGL RENTAL FOR THE MONTH OF  
12.00  
EA  
50.60  
607.20  
09/05/2023

**Schedule Total**  
607.20

**Total PO Amount**  
607.20

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
<td>168000.00</td>
<td>09/05/2023</td>
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</table>

**Schedule Total**
168000.00

**Total PO Amount**
168000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<tr>
<td>HS763-HS00000617</td>
<td>09-01-2023</td>
<td>1 - 2024-02-26</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>professional services line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39408.00</td>
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**Schedule Total:**  39408.00

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<tr>
<td>2</td>
<td>professional services line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98600.00</td>
<td>98600.00</td>
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**Schedule Total:**  98600.00

**Total PO Amount:**  138008.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>100905.00</td>
<td>100905.00</td>
<td>09/05/2023</td>
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</tbody>
</table>

**Ship To:**
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount** | 100905.00

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**SHIP TO:**  
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**ATTENTION:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Cornerstone Medical

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cornerstone Medical</td>
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<td>Standard</td>
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<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
# Purchase Order

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier:** 0000003442 National Board of Osteopathic Medical Exams  
**Address:** 8765 W Higgins Rd Ste 200, Chicago IL 60631-4174 United States

---

<table>
<thead>
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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>NBOME COMAT FBS_AY23-24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>12240.00</td>
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**Schedule Total:** 12240.00  
**Total PO Amount:** 12240.00

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

---

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## DUPLICATE

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<td>30 days</td>
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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

## Attention

Elizabeth Wilson

## Bill To

UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier Information

Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

## Line Item Details

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CD Rat Male 0251-0275</td>
<td>Grams</td>
<td>6.00</td>
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<td>73.03</td>
<td>438.18</td>
<td>09/06/2023</td>
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

---

Authorized Signature
**Vendor:** National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add GROUND

**Purchase Order**  
HS763-HS00000622  
09-06-2023

**Ship Via:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>NBOME COMAT Exams_AY23-24</td>
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<td>86400.00</td>
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<td>09/06/2023</td>
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**Schedule Total:** 86400.00

**Total PO Amount:** 86400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Purchase Order**

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<tbody>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000003279<br>Presidio Networked<br>Solutions Group LLC<br>7701 Las Colinas Ridge #600<br>Irving TX 75063<br>United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Webb

**Bill To:**
UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Item/Description</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>905.62</td>
<td>5433.72</td>
<td>09/06/2023</td>
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**Schedule Total**

5433.72

**Total PO Amount**

5433.72
**Purchase Order**

**SUPPLY: 000020254**
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**SHIPPED TO:**
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**ATTENTION:** Cheryl Bryant

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line#** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | August FY23 Dept VGL Rental | | 1.00 | EA | 97.30 | 97.30 | 09/06/2023 |

**Schedule Total**
97.30

**Total PO Amount**
97.30
**Purchase Order**

**Supplier:** 0000000110 Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 12254 - Fall 2023 Accreditation Review Fee</td>
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<td>1.00</td>
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<td>4000.00</td>
<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4022ZK TK89812486T Dust Pan and Brush Set Tool Type Brush and Dust Pan Set Brush Handle Length 5 1/2 in Bristle Material Polypropylene Bristle Color Black Dust Pan Handle Length 5 1/2 in Dust Pan Color Blue Handle Color Blue Sweep Face 6 1/10</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td></td>
<td>3.63</td>
<td>36.30</td>
<td>09/06/2023</td>
</tr>
</tbody>
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**Schedule Total**  
36.30

**Total PO Amount**  
36.30

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>3.6 Volt Lithium Battery for 23 wireless transmitters</td>
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**Schedule Total**  
718.01

**Total PO Amount**  
718.01
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1-1</td>
<td>Blanket PO Written and visual contentservices are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.</td>
<td></td>
<td>500.00</td>
<td>HR</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dr. Kyle Emmitte  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1 QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95%, 4629-54-3, MFCD00099402</td>
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<td>2 - 1 SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
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<td>3 - 1 SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0</td>
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<td>4 - 1 R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3</td>
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<td>5 - 1 SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
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**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** Combi-Blocks Inc
- **Address:** 7949 Silverton Ave Ste 915
  San Diego CA 92126
  United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Attention Information
- **Attention:** Dr. Kyle Emmette
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Freight Terms:** Dest, prepay & add GROUND

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship Via
- **Ship Via:**
  - Dispatch Via Print

### Purchase Order Details

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<td>6 - 1</td>
<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0, MFCD00513424</td>
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<td>09/06/2023</td>
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<td>7 - 1</td>
<td>SS-9003: Tris (dibenzylideneacetone)dipalladium(0), 95%, 51364-51-3, MFCD00013310</td>
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<td>8 - 1</td>
<td>QB-5532: (5-Bromopyridin-2-yl)methanamine dihydrochloride, 97%, 1251953-03-3, MFCD17926556</td>
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<td>9 - 1</td>
<td>QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706</td>
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### Schedule Total
- **6.00**
- **29.00**
- **180.00**
- **40.00**

### Authorized Signature

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States |

| Ship To: |  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Attention: | Dr. Kyle Emmitte |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier | 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States |

| Ship To: |  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Attention: | Dr. Kyle Emmitte |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line Item

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**Schedule Total**  
20.00

**Total PO Amount**  
484.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 1 - 1    | 740ANSI.FB       | 25 PERSON PLASTIC  
ANSI A KIT | 6.00 | EA | 20.11 | 120.66 | 09/06/2023 |

**Schedule Total** 120.66

**Total PO Amount** 120.66

Authorized Signature
**Purchase Order**

**DUPPLICATE**  **Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

**Ship To:**

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**Attention:** Monika Parlov  **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1</td>
<td>MicroAmp 8-Cap Strip, clear</td>
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Schedule Total 250.00

| 2        | MicroAmp Optical Adhesive Film    |             |                       | 2.00     | EA  | 313.00                                 | 626.00       | 09/06/2023 |
|          |                                   |             |                       |          |     |                                        |              |          |
|          |                                   |             |                       |          |     |                                        |              |          |
|          |                                   |             |                       |          |     |                                        |              |          |

Schedule Total 626.00

| 3        | ART 20UL PIPET TIP, RACKED barrier steril pipette tips |             |                       | 4.00     | CS  | 870.00                                 | 3480.00      | 09/06/2023 |
|          |                                                      |             |                       |          |     |                                        |              |          |
|          |                                                      |             |                       |          |     |                                        |              |          |
|          |                                                      |             |                       |          |     |                                        |              |          |

Schedule Total 3480.00

**Total PO Amount** 4356.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 1098.00

Total PO Amount 1098.00

Authorized Signature
**UN Details**: UNT Health Science Center  
**Location**: Denton TX 76205  
**Address**: United States

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
**Address**: 3110 Antoine Dr Houston TX 77092 United States

**Ship To**:  
**Attention**: Sarah Nicholas  
**Bill To**: UNT System Business Service Center  
**Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2023-1026

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**Purchase Order**

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**Schedule Total**: 1683.98

**Schedule Total**: 209.33

**Schedule Total**: 288.00

**Total PO Amount**: 2181.31

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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Attention: DR. MICHAEL SALVATORE

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. MICHAEL SALVATORE

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
Total PO Amount  
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262.92

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:**

- University of Texas Southwestern Medical
- PO Box 845477
- Dallas TX 75284-5477
- United States

**Ship To:**

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**Attention:**

Deborah Turman
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- None

**Mfg ID:**

- 0000001646

---

**Line**

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<tr>
<td>1</td>
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<td>Protein ID &amp; Quantitation TMT 6plex</td>
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**Schedule Total**

- 3060.00

- 2040.00

**Total PO Amount**

- 5100.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

### Ship To:
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---

###注意力: Deborah Turman  
NRP Lab

---

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Due Date</th>
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<td>Latitude 5440 with 16GB HSC’s Image</td>
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<td>rcrc1426026-7381678 Dell Dock – WD19S 130w Power Delivery 180w Power Supply</td>
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### Total PO Amount
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3110 Antoine Dr, Houston TX 77092, United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Excise Registration Code:** 2023-1026

**Total PO Amount:** $1385.67

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<td>1</td>
<td>31458 DONKEY ANTI RABBIT IGG H</td>
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<td>PA128664 ANTI-GOAT IGG POLYCLONAL ANTIB</td>
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<td>34095 SUPERSIGNAL WEST FEMTO</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Trade Terms:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

**Buyer:**
- **Laduke, Rebecca A**
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012069
- Taconic Biosciences Inc
- 273 Hover Ave
- Germantown NY 12526
- United States

**Attention:** Jessica Medina

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Items

<table>
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**Total PO Amount:** 484.90

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
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<tbody>
<tr>
<td>0000001053</td>
<td></td>
<td>Sarah Nicholas</td>
<td>UNT System Business</td>
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<tr>
<td>Cuevas Distribution Inc</td>
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<td>Service Center</td>
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<tr>
<td>PO Box 161006</td>
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<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td></td>
<td></td>
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**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>37.02</td>
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**Schedule Total:** 37.02

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<td>INDUSTRIAL GRADE LIQUID NITROGEN</td>
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**Schedule Total:** 112.39

**Total PO Amount:** 149.41

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---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>09/07/2023</td>
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**Schedule Total**  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1    | USP 10% OXYGEN  
BALANCE NITROGEN, USP  
DRUG MIX, CGA 280, SZ  
200 **MUST BE  
STENCILED OR LABELED  
WITH THE FOLLOWING:  
WARNING: THIS  
MIXTURE MAY NOT  
SUPPORT LIFE AT SEA  
LEVEL.** |             |                |        | 2.00    | CYL | 119.08   | 238.16      | 09/07/2023|

**Schedule Total**  
238.16

**Total PO Amount**  
272.18

Authorized Signature
**Purchase Order**

**Supplier:** Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unctsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

<table>
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<tr>
<td>1 - 1</td>
<td>Requisition Request</td>
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<td>1.00</td>
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<td>9636.56</td>
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<td>09/07/2023</td>
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**Schedule Total**  
9636.56

**Total PO Amount**  
9636.56
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005099 | Adame Consulting LLC  
| | 3243 San Jacinto St  
| | Dallas TX 75204  
| | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
|---|---|---|---|---|---|---|---|
| 1 | - | 1 | REQ IRP_BLY ADAME | JUL-AUG 2023 | 1.00 | EA | 3214.30 | 3214.30 | 09/07/2023

**Schedule Total**  
3214.30

**Total PO Amount**  
3214.30

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32

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**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Attention:** Misten Milligan  
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2268
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Attention:</strong> Misten Milligan</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>Due Date</strong></th>
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**Schedule Total** 17600.00

**Total PO Amount** 17600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016661 | Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States |
|--------------------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Julia Casados | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1057 |

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<th>UOM</th>
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<th>Due Date</th>
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| 1 - 1     | Cooksey Communication  
- CON - Monthly Retainer |        | 1.00     | EA  | 94500.00 | 94500.00     | 09/07/2023 |

**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States |
|-----------|

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---------|

| Attention | Shelia Scott |
|-----------|

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---------|

### Payment Terms  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency** |

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1300 Michael Dr Ste A</td>
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<td>Ship To: Morales, Gabriel Adrian</td>
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<td>Attention: Elizabeth Wilson</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<td>VIP ECO upright Ultra-low Temperature Freezer</td>
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Schedule Total: 11502.00

Total PO Amount: 11502.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>AY23-24 CBSE_NBME</td>
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<td>11295.00</td>
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<td>09/08/2023</td>
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**Schedule Total**  
11295.00

**Total PO Amount**  
11295.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>Ship To:</th>
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<td>National Board of Medical Examiners</td>
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<td>Joanna Baksh</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 48004</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Newark NJ 07101-4804</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>Denton TX 76205</td>
</tr>
<tr>
<td>0000001998</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>EA</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt? **No**  
**Tax Exempt ID:** **No**  
**Replenishment Option:** Standard

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<td>09/08/2023</td>
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**Total PO Amount**  
14300.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
14300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>HS763-HS00000659</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000005144  
Micro-Tel Inc  
3700 Holcomb Bridge Rd  
Ste 5  
Norcross GA 30092  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
없음

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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00

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*Authorized Signature*
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Union NJ 07083</td>
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<td>Argent Renewal FY24</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplication**

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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Supplier**

- 0000026597
- AT&T
- PO Box 5014
- Carol Stream IL 60197
- United States

**Ship To**

- This is not a valid Purchase Order.
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**Attention**

- Leonor Acevedo

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:** 0000026597

**Line- Item/Description**

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**Schedule Total**

| Schedule Total | 20000.00 |

**Total PO Amount**

| Total PO Amount | 20000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Excise Registration Code:** 2023-0992

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Schedule Total: 191.36

| 2 - 1     | ULTRASENSE PF NITRILE EXAM GLOVE Size: Small | 10514  | 3.00     | CS  | 99.00    | 297.00       | 09/08/2023|

Schedule Total: 297.00

| 3 - 1     | ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium | 10514  | 3.00     | CS  | 99.00    | 297.00       | 09/08/2023|

Schedule Total: 297.00

Total PO Amount: 785.36

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3140.88

**Total PO Amount**  
3140.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML | | 10.00 | EA | 169.23 | 1692.30 | **09/08/2023** |

**Schedule Total** | **1692.30**

**Total PO Amount** | **1692.30**

---

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3081.47
**UNH Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**DUPURGATE**  
**Dispatch Via Print**

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<tbody>
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<td>0000004272 Fort Worth Chamber of Commerce</td>
<td>777 Taylor St Ste 900 Fort Worth TX 76102-4997 United States</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Schedule Total**

| 7000.00 |

**Total PO Amount**

| 7000.00 |
Supplier: 0000007880
Fort Worth Cultural District Alliance
PO Box 471391
Fort Worth TX 76147
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2500.00

Total PO Amount 2500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Secretary of State  
| Addressee | PO Box 13697  
| Address | Austin TX 78711  
| City | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier ID | 0000013957  
| Secretary of State | PO Box 13697  
| Austin TX 78711  
| United States |

**Tax Exempt?**  
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Jennifer Parker_Notary Renewal

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

308.76

**Total PO Amount**

308.76
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**Total PO Amount** 374.05

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**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Williams 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt?**  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  

**Authorized Signature**
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<tr>
<td>6 - 1</td>
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Schedule Total: 311.75 + 623.50 = 935.25

Schedule Total: 1502.85 + 1502.85 = 3005.70

Schedule Total: 311.75 + 623.50 + 1502.85 + 1502.85 = 3941.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA</td>
<td>0000047379</td>
<td>GL Seaman &amp; Company</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1502.85</td>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>10 - 1</td>
<td>24&quot;d x 36&quot;w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
<td>0000047379</td>
<td>GL Seaman &amp; Company</td>
<td>1.00</td>
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561.15

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<th>Due Date</th>
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<tr>
<td>11 - 1</td>
<td>16&quot;d x 36&quot;w x 35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td>0000047379</td>
<td>GL Seaman &amp; Company</td>
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**Schedule Total**  
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<tr>
<td>12 - 1</td>
<td>Hardware World</td>
<td>0000047379</td>
<td>GL Seaman &amp; Company</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<tr>
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<td>WIRE MANAGEMENT</td>
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<td>Organizer Kit</td>
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<td>Cable Raceways</td>
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<td>15 - 1</td>
<td>GLS Dealer Services</td>
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**Total PO Amount**: 11107.86

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**Supplier**: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0012

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<td>PowerQuant(R) System, 800rxn</td>
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<td>3683.35</td>
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**Schedule Total**  
36833.50

**Total PO Amount**  
36833.50

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>116.10</td>
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<td>EA</td>
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<td>53.20</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<td>C57BL/6 Mouse Female 049-055 Days</td>
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**Schedule Total**  
1498.00

|            | 2        | Freight Fee per Crate | | 1.00   | EA  | 58.05 | 58.05 | 09/10/2023 |

**Schedule Total**  
58.05

|            | 3        | Standard Crates | | 1.00   | EA  | 26.60 | 26.60 | 09/10/2023 |

**Schedule Total**  
26.60

**Total PO Amount**  
1582.65

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

## Duplikat

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<th>Datum</th>
<th>Revision</th>
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<td>HS763-HS00000676</td>
<td>09-11-2023</td>
<td>09-11-2023</td>
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## Entwurf

| Kreditoren | Lieferant: Viewgol LLC  
|-----------| Five Cowboys Way  
|           | Suite 300 #39  
|           | Frisco TX 75033  
|           | United States

| Lieferadresse | Adress: Jessica Powers  
|--------------| UNT System Business Service Center  
|              | Send Invoices to: invoices@untsystem.edu  
|              | 1112 Dallas Dr., Ste. 4200  
|              | Denton TX 76205  
|              | United States

| Käufer | Adress: Gabriel Morales  
|--------| 940/369-5500  
|        | Gabriel. Morales@untsystem.edu

### Lieferung

| Lieferadresse | Lieferadresse: Gabriel Morales  
|--------------| 940/369-5500  
|              | Gabriel. Morales@untsystem.edu

| Lieferadresse | Lieferadresse: Gabriel Morales  
|--------------| 940/369-5500  
|              | Gabriel. Morales@untsystem.edu

## Lieferung

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<td>Viewgol LLC</td>
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**Lieferungszeit: 09/11/2023**

**Gesamt: 19600.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:**  
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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
123.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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### Tax Exempt?

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**Schedule Total**  
195.00

**Total PO Amount**  
1745.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Possible Missions Inc Fisher Scientific**
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
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**Attention:** Williams 2093
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
Tax Exempt ID:

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**Schedule Total**

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**Total PO Amount**

|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002063
Labarchives LLC
251 North City Dr Ste 128F
San Marcos CA 92078-4401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Christine Keas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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Schedule Total

38673.00

Total PO Amount

38673.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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### Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
DR MICHAEL FORSTER

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

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**Schedule Total**: 16.75

| 3 - 1     | Est Freight       |        | 1.00     | EA  | 66.00    | 66.00       | 09/11/2023     |

**Schedule Total**: 66.00

**Total PO Amount**: 1970.53

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
1383.00

**Total PO Amount**
1383.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Supplier: 0000031351 Texas Industrial Security Inc 1712 Pennsylvania Ave Fort Worth TX 76104-2036 United States</td>
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Total PO Amount**  
8530.97

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
514100.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier Information
- **Supplier:** 0000026802  
  RLS (USA) Inc  
  7920 Elmbrook Dr #116  
  Dallas TX 75247  
  United States

## Buyer Information
- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Attention
- Attention: Jessica Powers

## Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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## Material Details

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

---

### DUPLICATE

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/Email**

- 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Lane Beeman

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

120.68

**Total PO Amount**

120.68

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Charles River Laboratories Inc</th>
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<tr>
<td></td>
<td>251 Ballardvale Street</td>
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<tr>
<td></td>
<td>Wilmington MA 01887</td>
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<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2524.80

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 2162.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
**Henry Schein Inc**  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
<td>This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To:
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Attention: Brendaliz Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Joan Evans Executive Coaching OCE</td>
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<td>2400.00</td>
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Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tecan US Inc</th>
</tr>
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<td>Address:</td>
<td>9401 Globe Center Dr Ste 140</td>
</tr>
<tr>
<td>City:</td>
<td>Morrisville</td>
</tr>
<tr>
<td>State:</td>
<td>NC</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003</td>
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<td>1.00</td>
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Schedule Total 24767.00

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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
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<tr>
<td>3 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
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Schedule Total 11566.72

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<td>4 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2</td>
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Schedule Total 14147.70

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line Sch</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
76866.42

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via:** Print  
**Revision:** 2 - 2024-02-26

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Payment Terms**  
**Freight Terms**  
**Ship Via**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td>12.00</td>
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<td>50.60</td>
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<td>09/11/2023</td>
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**Schedule Total**

607.20

**Total PO Amount**

607.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | UNTHSC CCAP Space Utilization - WAP Project | | 1.00 | EA | 1997.36 | 1997.36 | 09/11/2023

**Schedule Total** | **1997.36**

2 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/11/2023

**Schedule Total** | **0.01**

**Total PO Amount** | **1997.37**
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hsd:ND4 27-36 gram WE DOB 7/21/23</td>
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<td>14.79</td>
<td>1035.30</td>
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<td>Zip-top shipping containers w/viewing windows &amp; gel kits</td>
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<td>2.00</td>
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<td>27.00</td>
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<td>Per Box Freight</td>
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<td>2.00</td>
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<td>34.00</td>
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<td>4 - 1</td>
<td>Fuel Surcharge</td>
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**Schedule Total**  
1035.30

**Schedule Total**  
54.00

**Schedule Total**  
68.00

**Schedule Total**  
25.00

**Total PO Amount**  
1182.30

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Cook Children's Medical Center Pharmacy</td>
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<td>1.00</td>
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<td>1500.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
**1500.00**

**Total PO Amount**  
**1500.00**

Authorized Signature
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<td>C57BL/6J Strain: 000664 Sex - F - Age- 8 wks Range 6-8 wks</td>
<td>000664</td>
<td>8.00</td>
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<td>Crate Charges</td>
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**Schedule Total**  
285.60  
16.75  
66.00

**Total PO Amount**  
368.35

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1590.00

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**Authorized Signature**
**Purchase Order**

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<td>1151 Enterprise Dr Ste 100</td>
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<td>City</td>
<td>Coppell TX 75019</td>
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**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total** 300.00  

**Total PO Amount** 300.00
**Purchase Order**

<table>
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<th>Supplier: 0000010599 TX Health Harris Methodist Hosp SW FW 6100 Harris Pkwy Fort Worth TX 76132 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount** 300.00
**Purchase Order**

**Authorized Signature**

<table>
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<th>Baylor Scott &amp; White Medical Center - Grapevine</th>
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<tbody>
<tr>
<td>Address: 1650 West College St</td>
<td>Grapevine TX 76051 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Baylor Scott &amp; White Medical Center - Grapevine</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
### Purchase Order

**Suppliers:**
- **000001053**
  - **Cuevas Distribution Inc**
  - **PO Box 161006**
  - **Fort Worth TX 76161-1006**
  - **United States**

**Ship To:**

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**Attention:**
- Elizabeth Wilson

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
- 298.82
### Purchase Order

**Doc Type:** Purchase Order  
**Doc No:** HS763-HS00000705  
**Date:** 09-12-2023  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1550.00

**Total PO Amount:** 1550.00

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**Authorized Signature**
Purchase Order

UTN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1026

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Schedule Total 34.10

Total PO Amount 34.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2500.00

Total PO Amount 2500.00
## Purchase Order

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### Buyer

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<th>Morales, Gabriel Adrian</th>
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### Phone/ Email

| 940/369-5500 Gabriel.Morales@untsystem.edu |

### Supplier

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<td>Laguna Niguel CA 92677</td>
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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

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### Bill To

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### Tax Exempt?

| Yes |

### Tax Exempt ID:

| 0000022688 |

### Replenishment Option:

| Standard |

### Line-Sch

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<td>1.00</td>
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### Schedule Total

| 500.00 |

### Total PO Amount

| 500.00 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**: 460.00

**Total PO Amount**: 460.00

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**Attention**: Nellie Berumen

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
## Purchase Order

| Supplier          | MA Tech Services Inc  
|                  | 1115 Locust St Unit 500  
|                  | St Louis MO 63101  
|                  | United States  

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention:        | DR. XIANGRONG SHI  

| Buyer             | Laduke, Rebecca A  
| Phone/ Email      | 940/369-5500  
| Laduke@untsystem.edu |  

| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States  

| Tax Exempt?       |  

| Replenishment Option: | Standard  

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| Schedule Total | 10995.00  

| Total PO Amount | 10995.00  

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1035.24
**Purchase Order**

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000038079 Mercedes Scientific
- 12210 Rangeland Pkwy
- Lakewood Ranch FL 34211-9512
- United States

### Ship To
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### Attention
- RAGHU/BROOKS

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000038079 Mercedes Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Attention: RAGHU/BROOKS</td>
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<tr>
<td>Lakewood Ranch FL 34211-9512</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, UNT System Business Center</td>
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<tr>
<td></td>
<td><strong>Purchaser:</strong> Rebecca Laduke, Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:**
RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Ship To:**
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**Attention:**
RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1/2", Regular Bevel | 100/box |

**Schedule Total**

180.00

**Total PO Amount**

1302.44

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Jacqueline Arellano
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
Total PO Amount

Authorized Signature
## Purchase Order

**Authorized Signature**

### Purchase Order Details

**Suppliers:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

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**UNC Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1343

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States |
| --- | --- |

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

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<th>Cheryl Bryant</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: 130.86

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Authorized Signature

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# Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center  
**Stadt**: Denton  
**Zustand**: TX 76205  
**Land**: United States

**Bestellnummer**: HS763-HS00000717  
**Datum**: 09-12-2023

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**Planierter Total**: 153.65

**Gesamte Bestellmenge**: 153.65

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**Anmerkungen**:  
Dies ist keine gültige Purchase Order.  
Dieses Dokument wird für Berichtszwecke erstellt.  

**Aufmerksamkeit**: ORTEGA  
**Anlieferende Firma**: Life Technologies Corporation  
**Adresse**: 5781 Van Allen Way  
**Stadt**: Carlsbad  
**Zustand**: CA 92008  
**Land**: United States

**Absender**: Roys, Jill Kathryn  
**Telefonnummer**: 940/369-5500  
**Email**: Jill.Roys@untsystem.edu

**Lieferadress**: UNT System Business Service Center  
**Send Invoices**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200  
**Stadt**: Denton  
**Zustand**: TX 76205  
**Land**: United States

---

**Unterzeichnet**:  

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000026889 RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States |  
|---|  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
**Attention:** Sandra Boyd |  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
---|  
**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |  
1 - 1 | IC FY24 Ramsoft |  | 1.00 | EA | 21457.20 | 21457.20 | 09/12/2023 |  
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**Schedule Total** | 21457.20 |  
**Total PO Amount** | 21457.20 |  
---|---|---|---|---|---|---|---|  

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Jackson Laboratory**  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036174  
**Ship To:**  
**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1208.21

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2250.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

Authorized Signature
## Purchase Order

**Denton TX 76205**  
**United States**

### Supplier:
- **ID:** 0000034849  
- **Name:** Essential Physics Inc  
- **Address:** 6505 W Park Blvd #306-328  
- **City:** Plano  
- **State:** TX  
- **Zip:** 75093  
- **Country:** United States

### Attention:
- **Name:** Sandra Boyd

### Ship To:
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Bill To:
- **Name:** UNT System Business Service Center  
- **Address:** invoices@untsystem.edu  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

### Payment Terms:
- **30 days Dest, prepay & add**

### Freight Terms:
- **GROUND**

### Ship Via:
- **G**

### Tax Exempt?
- **ID:** Replenishment Option: Standard

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### Total PO Amount
- **10000.00**

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**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 39.61

**Total PO Amount** 39.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 378.08
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total**  
**Total PO Amount**  
15306.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Tages- und Verkehrsmittel:**
- **Bestellung:** HS763-HS00000727  
- **Datum:** 09-19-2023

**Zahlungsbedingungen:**
- **Verkehrsbedingungen:** Zollpflicht  
- **Lieferadresse:**
  - **Käufer:** Roys, Jill Kathryn  
  - **Telefon:** 940/369-5500  
  - **Email:** Jill.Roys@untsystem.edu

**Versand:**
- **Anlieferung:** GROUND

**Lieferant:**
- **ID:** 0000025977  
- **Name:** Possible Missions Inc Fisher Scientific  
- **Adresse:** 3110 Antoine Dr  
- **Ort:** Houston TX 77092  
- **Land:** United States

**Excise Registration Code:** 2023-1026

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**Betrag:**
- **Gesamtbetrag:** 10251.37
- **Gesamtbetrag:** 10251.37

**Aufsicht:**
- **Vorstand:** Tori Conger  
- **Anlieferung:** UNT System Business Service Center  
- **Kontaktdaten:** invoices@untsystem.edu  
- **Adresse:** 1112 Dallas Dr., Ste. 4200  
- **Ort:** Denton TX 76205  
- **Land:** United States

**Vereinbarungen:**
- **Bestelldatum:** 09-19-2023
- **Zahlungsbedingungen:** in Rechnung gestellt

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

3238.90

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
191226.88

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>WBP // NC Mortuary</td>
<td>FY23</td>
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**Schedule Total**
495.00

**Total PO Amount**
495.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Currency</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo/ Cindy Dilldine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blackwire 5220, C520, USB-A</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td><strong>Supplier:</strong> 0000031989 Spok, Inc.</td>
<td><strong>Attention:</strong> Leonor Acevedo/ Cindy Dilldine</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>6th Floor</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Alexandria VA 22315-4644</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
<td>Denton TX 76205</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| Total PO Amount | 340.00 |
# Purchase Order

**Purchase Order Date Revision**

| HS763-HS00000734 | 09-13-2023 |

**Payment Terms**

| 30 days | Dest, prepay & add |

**Freight Terms** | **Ship Via** |

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 |

| Jill.Roys@untsystem.edu |

**Supplier:** 0000001053

| Cuevas Distribution Inc |

**PO Box 161006**

| Fort Worth TX 76161-1006 |

**United States**

**Ship To:**

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**Attention:** Cheryl Bryant

**Bill To:**

| UNT System Business Service Center |

**Send Invoices to:**

| invoices@untsystem.edu |

**1112 Dallas Dr., Ste. 4200**

| Denton TX 76205 |

**United States**

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

| Line-Sch |

**Tax Exempt ID:**

| Sch |

**Tax Exempt ID:**

| Mfg ID |

**Replenishment Option:** Standard

| Line-Sch |

| Item/Description |

| Mfg ID |

| Quantity | UOM | PO Price | Extended Amt | Due Date |

| Schedule Total |

| 37.02 |

| Schedule Total |

| 112.39 |

| Total PO Amount |

| 149.41 |

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000068786 Ofco Inc
200 W Rosedale
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1060.00

**Authorized Signature**
## Purchase Order

**UNTX Health Science Center**  
**UNTX System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004513  
SirsiDynix  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNTX System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1220

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**Schedule Total**  
10175.00

**Total PO Amount**  
10175.00
**Purchase Order**

**Supplier:** 0000020143  
Cambridge University Press  
1 Liberty Plaza Fl 20  
New York NY 10006  
United States

**Profile:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>764.32</td>
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**Schedule Total**  
764.32

**Total PO Amount**  
764.32

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000063492 ExamSoft Worldwide Inc 5001 LBJ Freeway Ste 700 Dallas TX 75244 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie McVay Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**

60050.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00000739
09-13-2023

**Payment Terms**
30 days
Dest, prepay & add

**Payment Terms**
30 days
Freight Terms
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

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**Schedule Total**
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**Total PO Amount**
31110.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
172.20

**Total PO Amount**  
172.20

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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Schedule Total: 912.60
Schedule Total: 54.00
Schedule Total: 68.00
Schedule Total: 25.00

Total PO Amount: 1059.60
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HsdBlu:LE 300-380 GramsAGE 12-13 WEEKS; Male</td>
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Schedule Total: 26126.47

Total PO Amount: 26126.47
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Service Form Request</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Cathleen Kearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR CPO 5172

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
## Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>PowerPlex(R) Fusion System, 200rxn</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 28424.76

**Total PO Amount:** 28424.76

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>50.60</td>
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**Total PO Amount**  
607.20
### Purchase Order

**Purchase Order**

**HS763-HS00000748**  
**Date:** 09-13-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Septa Cathode Buffer Container, for 3500 and SeqStudio Flex</td>
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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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<td>Attention</td>
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | JPS Health Network  
| Inpatient Pharmacy Admin  
| Basement Level  
| 1500 S Main  
| Fort Worth TX 76014  
| United States |

| Attention: | Hazel Spargur  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Schedule Total | 1200.00 |

| Total PO Amount | 1200.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Baylor Scott&amp;White Heart Hosp Plano</th>
<th>1100 Allied Dr</th>
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| Total PO Amount | 600.00 |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Currency**
**Purchase Order**

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004488
Baylor All Saints Medical Center
1400 8th Ave
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Supplier:** 0000010484

Baylor Scott&White Medical Center-Plano

4700 Alliance Blvd

Plano TX 75093

United States

**Ship To:**

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**Attention:** Hazel Spargur

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029788  
Common Ground International, LLC  
1645 Crestview Ln  
Erie CO 80516-4030  
United States

**Ship To:**
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
GROUNDD

**Ship Via**

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** | **11801.00**

**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order:** HS763-HS00000757
- **Date:** 09-13-2023
- **Revision:**

### Dispatch Via Print

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### Buyer
- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

### Supplier
- **0000011899**
- **24/7 Anatomical Services Corp**
- **PO Box 11**
- **Euless TX 76039**
- **United States**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Melissa Henson**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line Sch
### Item/Description
### Mfg ID
### Quantity
### UOM
### PO Price
### Extended Amt
### Due Date

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### Schedule Total
- **14408.60**

### Total PO Amount
- **14408.60**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004749
Performing Ads Company
910 Muirfield Drive
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1242

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<tr>
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<td>Performing Ads - FY 24</td>
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**Schedule Total**
25245.00

**Total PO Amount**
25245.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Cumulus Media - FY 24</td>
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Schedule Total 79950.00

Total PO Amount 79950.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1833

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<td>No</td>
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**Schedule Total**  
79920.00

**Total PO Amount**  
79920.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000038712 Hernandez, Ludivina V</td>
<td>Ship To:</td>
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<td>San Antonio TX 78237-3810</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033214 Terraboost Media Inc  
2232 Dell Range Blvd Ste 202  
Cheyenne WY 82009-4942  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1262

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<td>Terraboost - FY 24</td>
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**Schedule Total**  
21840.00

**Total PO Amount**  
21840.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

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**Schedule Total**  
98400.00

**Total PO Amount**  
98400.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006483 Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

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Bill To: UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 81721.98

Total PO Amount 81721.98

Authorized Signature
**Authorized Signature**
UN  
T  
Health  
Science  
Center  
UNT System Business Service Center  
Denton TX 76205  
United States

purchase order

Authorized Signature

Purchase Order

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<td>Currency</td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Excise Registration Code: 2023-1027

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Schedule Total 1512.05

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Schedule Total 169.39

Total PO Amount 1681.44
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td><strong>Tax Exempt</strong></td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
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<td><strong>143.60</strong></td>
<td>09/14/2023</td>
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<td>2 - 1</td>
<td>Other Charges</td>
<td><strong>Tax Exempt</strong></td>
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<td></td>
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**Schedule Total**  
**143.60**

**Schedule Total**  
**16.00**

**Total PO Amount**  
**159.60**
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Buyer</th>
<th>Phone/Email</th>
<th>Currency</th>
<th>Ship To</th>
<th>Attention</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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| 0000013435 Eurofins DPT or Eurofins VRL | 6933 S Revere Pkwy  
Centennial CO 80112  
United States | Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu | | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | Standard | | 7147.30 | 7147.30 | 09/14/2023 |

**Schedule Total**  
7147.30

**Total PO Amount**  
7147.30

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Training</td>
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249.00

**Total PO Amount**  
249.00

Authorized Signature
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**Purchase Order**

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<th>PO Price</th>
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<td>1</td>
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<td>2</td>
<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
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<td>2.00</td>
<td>CS</td>
<td>155.60</td>
<td>311.20</td>
<td>09/14/2023</td>
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<td>Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing &amp; Storage Plate for Genomics and NGS library preparation</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Deborah Turman NRP Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 | 13681500 PIPET BASIN NS PVC  
50ML 100/CS | | 2.00 | CS | 39.72 | 79.44 | 09/14/2023 |

**Schedule Total**  
79.44

**Total PO Amount**  
79.44
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<tr>
<td>2</td>
<td>CARBON DIOXIDE, MEDICAL GRADE</td>
<td>2.00</td>
<td>CYL</td>
<td>23.29</td>
<td>46.58</td>
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<td><strong>Total PO Amount</strong></td>
<td>80.60</td>
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</tbody>
</table>
Supplier: 0000028642 Locke Construction Services LLC
6904 NE 820 North Richland Hills TX 76180 United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2024-0005

<table>
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<th>Replenishment PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>115728.84</td>
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<td>2</td>
<td>Bond</td>
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<td><strong>Schedule Total</strong></td>
<td>3403.79</td>
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<td>3</td>
<td>Change Order #1</td>
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<td>EA</td>
<td>39580.64</td>
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<td>09/14/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td>158713.27</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>eBook purchases for Supervisor Roundtable resources in the library</td>
<td></td>
<td>1.00</td>
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<td>97.05</td>
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</table>

**Schedule Total**  
97.05

**Total PO Amount**  
97.05

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034937
Academy for Advancing Leadership
170 Valley Rd NW
Atlanta GA 30305-1118
United States

**Ship To:**
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**Attention:** Cheryell Williams-Price
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0022

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>2550.00</td>
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<td>09/15/2023</td>
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**Schedule Total**
2550.00

**Total PO Amount**
2550.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Global Total  
OfficeGC36301---05-~GPM5-GPM5-TOR-05-~GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NBM-STDICALIDON, 23.5"w x 26.5"d x 34.5"h, Wood Guest Single Seat, Open Arms, | 0000047379 | 4.00 | EA | 924.93 | 3699.72 | 09/14/2023 |

**Schedule Total** 3699.72

2 | 1 | Global Total  
OfficeGC36308---05-~GPM5-GPM5-TOR-05-~GPM5-GPM5-TOR-WHM-NMNBS-NBS-NBM-NPM-STDICALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed | 0000047379 | 2.00 | EA | 1065.54 | 2131.08 | 09/14/2023 |

**Schedule Total** 2131.08

3 | 1 | Global Total  
OfficeA48R---ATOP-CMB-3M-STD-48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~(STD) Thermally Fused | 0000047379 | 1.00 | EA | 276.06 | 276.06 | 09/14/2023 |

**Schedule Total** 276.06

4 | 1 | OFS BrandsCB-T--MBM Meeting Room 36x36x28.75 Queen Anne Base | 0000047379 | 1.00 | EA | 895.02 | 895.02 | 09/14/2023 |

**Schedule Total** 895.02

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>5 - 1</td>
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**Schedule Total**  
895.02

**Total PO Amount**  
7926.88
**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
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**Schedule Total** 3029.20

**Total PO Amount** 3029.20
**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount** 131.20

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Authorized Signature
**Unternehmen: UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Zulassungssignatur**

**Gebot**

Unternehmen: UNT Health Science Center
URN System Business Service Center
Denton TX 76205
United States

**Bestimmte Informationen**

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**Gesamt PO-Bezahlung**

| 120,90 |

**Vertretung: Susan Jordan**

**Kassier**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Auftragsbestätigung durch Druck**

**Bestelltermin**

HS763-HS00000783 09-14-2023

**Freigabewicht**

Dest, prepay & add GROUND

**Zahlungsbedingungen**

30 days

**Verkäufer:**

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Lieferant:**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Kurier:**

GROUND

**Kontakt:**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

*Diese ist keine gültige Bestellung. Dieser Dokument ist für Berichtszwecke nur reproduziert.*

**Protokollnummer:** 2023-0992

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**Unterzeichnet durch:**

Authorized Signature
**Purchase Order**

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**Total PO Amount** 873.21

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX
76182
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

8500.00

Total PO Amount

8500.00

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  3600.00
**Excise Registration Code:** 2024-0002

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**Schedule Total**

65000.04

**Total PO Amount**

65000.04
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038998
EC-411, LLC
411 S Main St Ste 101
Fort Worth TX 76104-2459
United States

**Ship To:**
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**Total PO Amount** 9610.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
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**Duplication and Notes**

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**Purchase Order**

**DENTAL SUPPLIES**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002374  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UN系统健康科学中心**
**UN系统商务服务中心**
**达拉斯TX 76205**
**美国**

**Duplicate**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011301 Lyt Inc
2300 Harrison St
San Francisco CA 94110
United States

---

**Ship To:**

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**Attention:** Kori Wilson

**Bill To:**

UNT系统商务服务中心
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0753

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**Schedule Total**

- **15000.00**

**Total PO Amount**

- **15000.00**

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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**Authorized Signature**

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**Purchase Order**

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**Buyer**

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<td>Laduke, Rebecca A</td>
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<td>940/369-5500</td>
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**Supplier:**  
**Adresse:**  
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**Adresse:**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:**  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>FY24 TECH Fort Worth Biennium</td>
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<td>100000.00</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
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**Schedule Total**

1200.00

1375.00

2750.00

**Total PO Amount**

5325.00
## Purchase Order

**Ship To:**
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**Attention:** Laura Moore

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Sonic Foundry Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>222 W Washington Ave Ste 10</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>Madison WI 53703-2719</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>CORE Higher Education Group LLC</td>
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<tr>
<td>1300 Division Rd Ste 303</td>
</tr>
<tr>
<td>West Warwick RI 02893</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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Schedule Total  
9177.00

Total PO Amount  
9177.00

Authorized Signature
# Purchase Order

**Supplier:** 0000004682  
Dallas County Hospital  
District  
dba Parkland  
Health & Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12375.00

**Total PO Amount**  
12375.00

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Authorized Signature
Purchase Order

UNHSC
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTAL SUPPLIES

Supplier: 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 1200.00 1200.00 09/15/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
## Purchase Order

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<td>2</td>
<td>96 WELL SEMI SKIRTED/25 UNIT</td>
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<td>12.00</td>
<td>PK</td>
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<td>902.64</td>
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<td>TWIN.TEC 96 SEMI-SK LOBIND PL</td>
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**Total PO Amount**: **1862.20**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | JPS Health Network  
|---------------------------|----------------------  
| Address                   | 1350 S Main St Ste 4000  
|                          | Fort Worth TX 76104  
|                          | United States  

| Bill To                    | UNT System Business Service Center  
|----------------------------|-------------------------------------  
| Attention                  | Melissa Henson  

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**Schedule Total**  
22900.08

**Total PO Amount**  
22900.08
**Supply with** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>EXOSOME-DEPLETED FBS 500 ML</td>
<td>A2720801</td>
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**Total PO Amount**  
3515.00

Authorized Signature
## Purchase Order

**Supplier:** 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNTX Health Science Center**

**UNTX System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**  
834.50
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
313.65

**Total PO Amount**  
313.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000067701 Beyond Imagination LLC 4100 Eldorado Pkwy Ste 100-130 McKinney TX 75070 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethany Echartea Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Service Form Request-Executive Coaching</td>
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Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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**Schedule Total**  
2800.00

| 2 - 1    | Conditioning Reagent, for 3500/SeqStudio Flex |                     | 9.00     | EA  | 41.60    | 374.40      | 09/15/2023 |

**Schedule Total**  
374.40

**Total PO Amount**  
3174.40

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
1034.00

**Total PO Amount**
1948.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

## Ship To:
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## Attention:
Jessica Powers

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1029

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**Total PO Amount**

15000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States  

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00  

**Total PO Amount**  
15000.00  

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Authorized Signature
# Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**HS763-HS00000816**  
**Date:** 09-18-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Rebecca.laduke@untsystem.edu**

---

**Supplier:** 0000002228  
**Keyence Corporation of America**  
**Dept. Ch 17128**  
**Palatine IL 60055-7124**  
**United States**

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

### Supplier:
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

### Supplier Information:
0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

### Ship To Information:
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### Supplier Information:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A

### Phone/ Email:
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line ID:
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<td>VHX Scale Adapter 100mm adapter for calibration scale</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Total PO Amount**  

**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Authorized Signature**

**Purchase Order**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<td>San Diego CA 92122</td>
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**Attention: Monika Parlov**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Schedule Total**

121144.00

**Total PO Amount**

121144.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total 180000.00

Total PO Amount 180000.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000002430 McKesson Medical Surgical Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 936279 Atlanta GA 31193-3027 United States</td>
<td>Attention: Jessica Powers</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td><strong>Excise Registration Code:</strong> 2023-1029</td>
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</tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
60000.00

**Total PO Amount**
60000.00

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**Authorized Signature**
**Submit Date**: 09/18/2023

### Purchase Order

**Supplier**: 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  |  **Item/Description**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Engineered Air Balance (EAB) | | 1.00 | EA | 14800.00 | 14800.00 | 09/18/2023

**Schedule Total** 14800.00

**Total PO Amount** 14800.00

---

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000024299 Siemens Medical Solutions USA Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sandra Boyd
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Replenishment Option:** Standard
  - **Sch**
  - **Line**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

### Items
1. IC FY24 Siemens Medical Solutions MRI
   - **Quantity:** 1.00
   - **UOM:** EA
   - **PO Price:** 240563.55
   - **Extended Amt:** 240563.55
   - **Due Date:** 09/18/2023

### Total
- **Schedule Total:** 240563.55
- **Total PO Amount:** 240563.55

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**Authorized Signature**
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**Purchase Order**

| Supplier: 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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**Total PO Amount** 3080.11

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 6547.00

**Total PO Amount** 6547.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
23000.00

**Total PO Amount**
23000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Kilgore Lyme 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 3292.80

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 498706.80
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Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 60.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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| Supplier: 0000010128 Anthology, Inc of NY 298 Main St Ste 600 Buffalo NY 14202 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie McVay |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 15206.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**

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**Attention:** Sarah Nicholas

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>8.16.23</td>
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</tbody>
</table>

**Schedule Total**

30.00

**Total PO Amount**

730.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date: 09-01-2023</td>
</tr>
<tr>
<td>HS763-HS00000838</td>
<td>Revision</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1391

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Verbit Renewal FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>09/19/2023</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Z15T0005G  
13 inch Macbook Air  
M2 16/512 + 4 year  
Applecare + for schools  
|  |  |  |  |  | 1.00 | EA | 1512.33 | 1512.33 | 09/19/2023 |

**Schedule Total** 1512.33

| 2 - 1    | SEY62LL/A  
AppleCare+ - extended service agreement - 4 years - carry-in  
|  |  |  |  |  | 1.00 | EA | 196.94 | 196.94 | 09/19/2023 |

**Schedule Total** 196.94

**Total PO Amount** 1709.27

---

Authorized Signature
**Purchase Order**

- **Purchase Order Number:** HS763-HS00000840
- **Date:** 09-19-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu
- **Supplier:** 0000047379
  - G L Seaman & Company
  - 2624 Welsenberger St
  - Fort Worth TX 76107
  - United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1</td>
<td>HAT Collective</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.03</td>
<td>192.03</td>
<td>09/19/2023</td>
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<tr>
<td></td>
<td>Acrylic Modesty Panel</td>
<td>66&quot;Wx12&quot;H</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/19/2023</td>
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<tr>
<td>3</td>
<td>Labor to install</td>
<td></td>
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<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>09/19/2023</td>
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**Schedule Total:**
- 192.03
- 25.00
- 170.00

**Total PO Amount:** 387.03
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<tr>
<td>1</td>
<td>Track It Forward Renewal 9-2-23 to 9-1-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6200.00</td>
<td>6200.00</td>
<td>09/19/2023</td>
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</table>

Schedule Total: 6200.00

Total PO Amount: 6200.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>3.00</td>
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<td>37.02</td>
<td>111.06</td>
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>112.39</td>
<td>224.78</td>
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<td>3 - 1</td>
<td>LIQUID OXYGEN, USP GRADE Size: 240LT230</td>
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<td>1.00</td>
<td>CYL</td>
<td>142.06</td>
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**Total PO Amount** 477.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004668  
Watermark Insights LLC  
PO Box 736632  
Dallas TX 75373-6632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0008

<table>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Service Form Request  
- Watermark Software | | | | | 1.00 | EA | | 14907.20 | 14907.20 | 09/19/2023 |

**Schedule Total**  
14907.20

**Total PO Amount**  
14907.20

---

**Authorized Signature**
## Purchase Order

### Shipping Information

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0031

### Product Information

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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
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**Schedule Total**

| Schedule Total | 3600.00 |

**Total PO Amount**

| Total PO Amount | 3600.00 |
**Purchase Order**

**Supplier:** 0000006841  
K&R Technologies LLC  
5350 Partners Ct  
Frederick MD 21703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0064

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY23.24 Microbiology</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11620.00</td>
<td>11620.00</td>
<td>09/19/2023</td>
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**Schedule Total**  
11620.00

**Total PO Amount**  
11620.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>NEW EDU Microsoft Azure Tier 4 5,000–14,999 Transactions</td>
<td>65306156BBT4B12</td>
<td>1 – 1</td>
<td>5200.00</td>
<td>EA</td>
<td>1.28</td>
<td>6656.00</td>
<td>09/19/2023</td>
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**Schedule Total**  6656.00

**Total PO Amount**  6656.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14803.00</td>
<td>14803.00</td>
<td>09/19/2023</td>
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</table>

**Total PO Amount**
14803.00
## Purchase Order

### Details
- **Supplier:** Facility Interiors Inc
- **Supplier Address:** 6100 W Plano Pkwy Ste 1400, Plano TX 75093, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?**
- **Replenishment Option:** Standard

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>795.33</td>
<td>6362.64</td>
<td>09/19/2023</td>
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<tr>
<td>2 - 1</td>
<td>labor to deliver and install chairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.29</td>
<td>287.29</td>
<td>09/19/2023</td>
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### Totals
- **Schedule Total:** 6362.64
- **Schedule Total:** 287.29
- **Total PO Amount:** 6649.93

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000031787</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Wilson Bauhaus Interiors LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 95530</td>
<td>Attention: Patricia Dossey</td>
</tr>
<tr>
<td>Grapevine TX 76099-9734</td>
<td>Bill To:</td>
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<td>United States</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>GLOBAL INDUSTRIES1236P5SND-- 1200_PF_1236P5SND--STD--GLO-DWT-GSAPZ3--STD18&quot;d x 36&quot;w x 65.88&quot;h, Sh, No Doors, 4 Adj Shelves, 1200P SERIES, UNIVERSAL FILING1200_PF_1236P5S N:&quot;:Metal File Case &amp; Storage Front Paint Finishes-STD:Metal File Case</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>841.08</td>
<td>1682.16</td>
<td>09/19/2023</td>
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**Schedule Total**: 1682.16

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>9336P-S72L-- 9300_PF_9336P-S72L--STD--GLO-DWT-9300_85CW-S--STORAGE_40KEYS-W500-GSAPZ3--STD18&quot;d x 36&quot;w x 72&quot;h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L:&quot;Metal File Case &amp; Storage Front Paint Finishes-STD:Metal F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>361.20</td>
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**Schedule Total**: 361.20

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<tr>
<td>3</td>
<td>GLOBAL INDUSTRIES9336P-S72L-- 9300_PF_9336P-S72L--STD--GLO-DWT-9300_85CW-S--STORAGE_40KEYS-W505-GSAPZ3--STD18&quot;d x 36&quot;w x 72&quot;h, 2 Door, 1</td>
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**Schedule Total**: 1083.60

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>project management services</td>
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<td>65.00</td>
<td>65.00</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

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**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
66950.00

**Total PO Amount**  
66950.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000062694 | Priority Power Management  
| 2201 East Lamar Blvd Suite 275  
| Arlington TX 76011  
| United States |

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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**Schedule Total**

| 22650.00 |

**Total PO Amount**

| 22650.00 |
### Purchase Order

**Authorized Signature**

**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order

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**Total PO Amount**  
21404.10  

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000002154</td>
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<td>Acclaim Physician Group Inc</td>
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<td>Attn: Accliam Finance</td>
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<td>200 W Magnolia Ave Ste 201</td>
<td></td>
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<tr>
<td>Fort Worth TX 76104</td>
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**Excise Registration Code:** 2023-1408

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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Authorized Signature
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Schedule Total: 110186.00

Total PO Amount: 110186.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000031095 Glen E. Ellman | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Julia Casados | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>HS763-HS00000856</td>
<td>09-20-2023</td>
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**Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | **Phone/ Email** | **Currency** |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |  
**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | 1 | Glen Ellman - September Heads Up | | 1.00 | EA | 350.00 | 350.00 | 09/20/2023 |

Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000009474 Hercules Achievement Inc. dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001887 Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2153.60

| 2 - 1 | SD Timed Preg E12 | 8.00 EA | 269.20 | 2153.60 | 09/20/2023 |

**Schedule Total**  
2153.60

**Total PO Amount**  
4307.20

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**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 350000.00

**Total PO Amount** 350000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** STERLING ORTEGA/MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 73.91
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023299
CORE Higher Education
Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
15741.00

**Total PO Amount**
15741.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021867
MedEducation, LLC dba
High-Yield Med Rev
PO Box 690044
San Antonio TX 78269-0044
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 42025.00 |

Authorized Signature
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1412.98

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**Authorized Signature**

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This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**UOM:**  
**PO Price:**  
**Replenishment Option:** Standard  
**Extended Amt:**  
**Due Date:**  
**Total PO Amount:** 3236.28

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Absender:** ABBA Cremation and Mortuary Service  
**Adresse:** PO Box 1568, Quinlan TX 75474, United States

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**Schedule Total:** 35000.00

**Total PO Amount:** 35000.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
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1 - 1  **Cylinder Fee**
0  2.00  EA  35.60  71.20  09/20/2023

**Schedule Total**  71.20

2 - 1  **INDUSTRIAL GRADE LIQUID CARBON DIOXIDE**
Size: 230LT350
0  2.00  CYL  168.29  336.58  09/20/2023

**Schedule Total**  336.58

**Total PO Amount**  407.78

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** 2021-0832

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**Schedule Total**

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**Total PO Amount**

2880.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| **Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 762.24

Authorized Signature
**purchase Order**

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**Total PO Amount**  
9000.00
**Purchase Order**

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0670

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**Schedule Total**  
23482.35

**Total PO Amount**  
23482.35
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
22200.00

**Total PO Amount**  
22200.00

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authorized signature

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Total PO Amount | 5240.91 |

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**Authorized Signature**
**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
600.00
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**

136.71

**Total PO Amount**

136.71
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
331.20

**Total PO Amount**  
331.20

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Schedule Total: 68.41

Schedule Total: 390.60

Total PO Amount: 459.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ExoSAP-IT PCR Product Cleanup Reagent</td>
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**Schedule Total**

3932.00

**Total PO Amount**

3932.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 236.00  
Schedule Total: 356.50  
Schedule Total: 363.82  
Total PO Amount: 956.32

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

69324.16

**Total PO Amount**

69324.16

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE** | Dispatch Via Print
---|---
Purchase Order | Date | Revision
HS763-HS00000884 | 09-21-2023 | 

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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Standard

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**Schedule Total**
24000.00

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**Total PO Amount**
24000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 36000.00 |

**Total PO Amount**

| Total PO Amount | 36000.00 |

Authorized Signature
## Purchase Order

### Authorized Signature

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>750 12TH AVE STE 100</td>
<td>FORT WORTH TX 76104-2531</td>
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**Purchase Order**

**UNT Health Science Center**

UN System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

10005.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**CHANGE ORDER - REPRINT**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Dr. Denise Inman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1551.66

| 10 - 1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05 |
| 1.00 | EA | 3622.44 | 3622.44 | 09/21/2023 |

**Schedule Total**  
3622.44

| 11 - 1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06 |
| 1.00 | EA | 6752.80 | 6752.80 | 09/21/2023 |

**Schedule Total**  
6752.80

| 12 - 1 | REPLACE PO 168985 - Quote 3773 - Group T. 06 - AllSteel GD2TP4284-S-SDW-C1-DA |
| 1.00 | EA | 5907.42 | 5907.42 | 09/21/2023 |

**Schedule Total**  
5907.42

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Excise Registration Code:** 2023-1326
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
5143.74

**Schedule Total**  
452.00

**Total PO Amount**  
585699.09

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<td>1031.63</td>
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<td>09/21/2023</td>
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<tr>
<td></td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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| 2    | S7850LL/A        |        | 1.00     | EA  | 178.57   | 178.57       | 09/21/2023     |
|      | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.5-inch iPad Pro; 11-inch iPad Pro; 12.9-inch iPad Pro; 9.7-inch iPad Pro |        |          |     |          |              |                |
|      | **Schedule Total** | |        |     | 178.57   |              |                |

| 3    | MXNL2LL/A        |        | 1.00     | EA  | 182.65   | 182.65       | 09/21/2023     |
|      | Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation) |        |          |     |          |              |                |
|      | **Schedule Total** | |        |     | 182.65   |              |                |
**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** Laura Moore

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**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 1392.85

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Currency:**

---

**Authorized Signature**
| Supplier: 0000068403 System Biosciences LLC PO Box 390 Palo Alto CA 94302-0390 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Deborah Turman NRP Lab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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## Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** CLARK/PATEL  
**Approved:**

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**Schedule Total**  
21705.00

**Total PO Amount**  
21705.00
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
381.65
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Deborah Turman NRP Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 278.71

**Total PO Amount** 278.71

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001558  
West Virginia University  
Research Corp  
108 Biomedical Rd  
Erma Byrd First FIr  
Bench17A  
Morgantown WV 26506  
United States

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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
125745.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BUNNELL  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Line-Sch   | 431031 | 1.00 | CS | 31.44 | 31.44 | 09/21/2023 |

| Schedule Total | | | | | | | | |

| Total PO Amount | | | | | | | | | 76.74 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | CD Rat Female 057-070 Days |  | 12.00 | EA | 65.00 | 780.00 | 09/21/2023

**Schedule Total**  
780.00

**Total PO Amount**  
780.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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527.80

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Covington_Greywheel_2023_30k</td>
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**Schedule Total** 30000.00

**Total PO Amount** 30000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000032346 Neuro Physical Recovery Inc  
6913 Camp Bowie Blvd #177  
Fort Worth TX 76116-7169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SRF - Physical Health Equipment Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/21/2023</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Conti Levitz LLC  
| Ship To: | 6913 Camp Bowie Blvd #157  
| | Fort Worth TX 76116  
| | United States  
| Attention: | Cheryell Williams-Price  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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Schedule Total 31232.00

Total PO Amount 31232.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Supplier: 0000018492 Catalyst Health Group 8277 Belleview Dr Plano TX 75024-0358 United States</th>
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<td>Attention: Jessica Powers</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Service Form Request</td>
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**Schedule Total** 176796.00

**Total PO Amount** 176796.00
**Purchase Order**

**Supplier:** 0000028321  
Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
### Purchase Order

**UN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0040

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<tr>
<td>1 - 1</td>
<td>CrossLab Silver</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 5520.00

**Total PO Amount** 5520.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000036052 Earl, James 6266 Salem Cir #213 Fort Worth TX 76132 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Laura Gonzalez</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
<th>Tax Exempt ID:</th>
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<td>Earl, James</td>
<td>1.00 EA 1500.00 1500.00 09/22/2023</td>
<td>1500.00</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** ortega  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clone expansion (up to 3 clones for Chimera Production, CP)</td>
<td>Mfg ID</td>
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<td>EA</td>
<td>1080.00</td>
<td>1080.00</td>
<td>09/22/2023</td>
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<tr>
<td>2 - 1</td>
<td>2 clone ES Cell Injection (TGT, R26, or CP)</td>
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<td>4680.00</td>
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<td>3 - 1</td>
<td>Export and Tissue Collection charges</td>
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<td>1.00</td>
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<td>165.00</td>
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<td>5 - 1</td>
<td>(charge) JAX FVB donor purchase</td>
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<td>1.00</td>
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<td>504.40</td>
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**Schedule Total**  
1080.00  
4680.00  
300.00  
165.00  
504.40

**Total PO Amount**  
6729.40

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**Authorized Signature**
**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Library subscription to LibGuides and LibAnswers</td>
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**Schedule Total**  
4701.00

**Total PO Amount**  
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Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
### Purchase Order

**Authorized Signature**

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<td>Annual library subscription to modules within Journal of Visualized Experiments (JoVE)</td>
<td></td>
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**Schedule Total**

15913.50

**Total PO Amount**

15913.50

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**Supplier:** 0000000560  
Journal of Visualized Experiments  
MyJoVE Corporation  
One Alewife Center Ste 200  
Cambridge MA 02140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>SANI-CLOTH GERM WPE XL</td>
<td>Q85084</td>
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**Schedule Total**

77.98

**Total PO Amount**

77.98
**Purchase Order**

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>09-25-2023</td>
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**Payment Terms**  
Dest, prepay & add  
GOLD

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>1</td>
<td>D6429 DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG, DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>4.76</td>
<td>19.04</td>
<td>09/22/2023</td>
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**Schedule Total** 19.04

**Total PO Amount** 19.04
# Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

## Anlieferung und Payment Details

### Duplikat (D) / Versand (P)

<table>
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<th>Artikelnummer</th>
<th>Datum</th>
<th>Revision</th>
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<tr>
<td>HS763-HS00000922</td>
<td>09-22-2023</td>
<td>09-22-2023</td>
</tr>
</tbody>
</table>

### Zahlungs- und Verladungsbedingungen

**Zahlungsbedingungen:** 30 Tage Anlieferung, präzise und vorab Bezahlt  
**Transportbedingungen:** GROUND  
**Sender:** Laduke, Rebecca A  
**Empfänger:** Rebecca.Laduke@untsystem.edu

### Lieferant

**Lieferantenverzeichnis:**  
**Kontaktdaten:**  
**Adresse:**  
**Laduke, Rebecca A**

### Bestellung

<table>
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<th>Artikelbeschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>Preis pro Artikel</th>
<th>Gesamtpreis</th>
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<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
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**Gesamtwert der Bestellung:** 779.80

---

**Aufsichtsleiter:** Wei Zhang  
**Rechnungsadress:** UNT System Business Service Center  
**Sendungsempfänger:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Anmerkung:** Dies ist keine gültige Bestellung. Dieses Dokument wurde für Berichtszwecke erstellt.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR MICHAEL FORSTER

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Item/Description
Line-Sch
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total

1 - 1  Hsd:SD 290-32 Grams
        34.00 EA 50.37 1712.58 09/22/2023
        Schedule Total 1712.58

2 - 1  Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits
        6.00 EA 27.00 162.00 09/22/2023
        Schedule Total 162.00

3 - 1  Per Box Freight
        6.00 EA 34.00 204.00 09/22/2023
        Schedule Total 204.00

Total PO Amount 2078.58

Authorized Signature
# Purchase Order

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0023

<table>
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**Schedule Total**  
19200.00

**Total PO Amount**  
19200.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000014051 UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Megan Raetz | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>Romero/RP20113_Subject Cash</td>
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**DUPPLICATE**  
**Date**  
09-22-2023  
**Revision**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  
**HS763-HS00000925**  
**Purchase Order Date Revision**  
2023-09-22  
**Supplemental Information**  
**Currency**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<tr>
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Schedule Total

.Total PO Amount 113.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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**Schedule Total**

|          |                       |          |          |     |          |              |          |
| 2 - 1    | Reimbursable Expenses | -        | 1.00 | EA | 50.40 | 50.40 | 09/25/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total**

|          |                       |          |          |     |          |              |          |
| 3 - 1    | Pending Change Orders | -        | 1.00 | EA | 0.01 | 0.01 | 09/25/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total**

|          |                       |          |          |     |          |              |          |

**Total PO Amount**

|          |                       |          |          |     |          |              |          |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

**Authorized Signature**
<table>
<thead>
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<th>Supplier: 0000012069</th>
<th>Taconic Biosciences Inc</th>
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<td>273 Hover Ave</td>
<td>Germantown NY 12526</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** mathis

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

**Total PO Amount** 484.90
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Form Request</td>
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<td>1.00</td>
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Schedule Total  
1038000.00

Total PO Amount  
1038000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Reassembly and setup of Lynx washer brought from UNT, at CBH.</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
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**Schedule Total**

| 675000.00 |

**Total PO Amount**

| 675000.00 |
## Purchase Order

### Supplier:
0000026768
Perrone RX LLC
3923 Benbrook Hwy
Fort Worth TX 76116-7802
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Rebecca Clark
Rebecca.Laduke@untsystem.edu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

### Line- Sch
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### Schedule Total
20000.00

### Total PO Amount
20000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003192
Communication Concepts
4216 Hahn Blvd
Haltom City TX 76117-1711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Communication Concepts Sprinkler Maintenance</td>
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**Schedule Total**
11475.00

**Total PO Amount**
11475.00

This document is reproduced for reporting purposes only.
## Purchase Order

**UNHSC HP 2nd Floor**
- Exam Room Renovation
- General Construction Agreement

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<th>Item/Description</th>
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**Schedule Total** 334534.47

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**Schedule Total** 0.01

**Total PO Amount** 344373.73

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Carol Stream IL 60197-6463</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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Schedule Total: 13325.40

Total PO Amount: 13325.40

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
387.00

**Total PO Amount**  
387.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010576
Research Foundation for SUNY
Attn: Cash Receipt
Department
PO Box 9
Albany NY 12201-0009
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Subcontract | | | | 1.00 | EA | 8018.00 | 8018.00 | 09/25/2023 |

**Schedule Total** | **Total PO Amount** |
---|---|
8018.00 | 8018.00 |

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
- Line-Sch: 1
- Item/Description: eDP Flex Cable with Integrated Cowling
  - Quantity: 3.00  
  - Unit of Measure (UOM): EA  
  - PO Price: 9.00  
  - Extended Amt: 27.00  
  - Due Date: 09/25/2023
  - Schedule Total: 27.00

**Tax Exempt ID:**
- Mfg ID:

**Replenishment Option:** Standard

**Line-Sch:** 2  
Item/Description: Trackpad Flex Cable
  - Quantity: 3.00  
  - Unit of Measure (UOM): EA  
  - PO Price: 9.00  
  - Extended Amt: 27.00  
  - Due Date: 09/25/2023
  - Schedule Total: 27.00

**Line-Sch:** 3  
Item/Description: Audio Board Flex Assembly
  - Quantity: 4.00  
  - Unit of Measure (UOM): EA  
  - PO Price: 12.00  
  - Extended Amt: 48.00  
  - Due Date: 09/25/2023
  - Schedule Total: 48.00

**Line-Sch:** 4  
Item/Description: I/O Board
  - Quantity: 6.00  
  - Unit of Measure (UOM): EA  
  - PO Price: 12.00  
  - Extended Amt: 72.00  
  - Due Date: 09/25/2023
  - Schedule Total: 72.00

**Line-Sch:** 5  
Item/Description: USB-C to USB-C charge cable
  - Quantity: 30.00  
  - Unit of Measure (UOM): EA  
  - PO Price: 14.40  
  - Extended Amt: 432.00  
  - Due Date: 09/25/2023
  - Schedule Total: 432.00

**Line-Sch:** 6  
Item/Description: BMU Signal Flex Cable
  - Quantity: 3.00  
  - Unit of Measure (UOM): EA  
  - PO Price: 15.00  
  - Extended Amt: 45.00  
  - Due Date: 09/25/2023
  - Schedule Total: 45.00

Authorized Signature
## Purchase Order

### Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leonor Acevedo

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3036.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Change Order - Reprint**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier:** 0000006715

Apple Computer Inc

PO Box 846095

Dallas TX 75284-6095

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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**Schedule Total**

5266.80

8782.40

13173.60

594.00

480.00

3916.00
### Purchase Order

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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</tbody>
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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Schedule Total**  
3916.00  
79.80  
2376.00  
880.00  
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174.24

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

Ship To:  
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Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
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**Total PO Amount**
16241.52

Authorized Signature
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Total PO Amount 81411.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000054667
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**

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**Total PO Amount**  
19704.98

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

Supplier: 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20000.04

**Total PO Amount**  
20000.04
# Purchase Order

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
250.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
124200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td></td>
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<td>EA</td>
<td>40.99</td>
<td>81.98</td>
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**Total PO Amount:** 9661.98

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 1417.48

**Schedule Total**: 178.57

**Total PO Amount**: 1596.05

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**Supplier**: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention**: Library

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1027

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Human Metabolic LuminexPerformance Premixed Kit</td>
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<td>12.00</td>
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**Schedule Total**  
15705.60

**Total PO Amount**  
15705.60

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<td>DHED (10 grams)</td>
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**Total PO Amount**

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**Total PO Amount**

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**Attention:** DR. LASZLO PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0051

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**Purchase Order**

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<td>Purchase Order</td>
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<td>HS763-HS00000953</td>
<td>09-26-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<td>1 - 1</td>
<td>EAB Professional Services</td>
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<td>598455.00</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: ORTEGA
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 272.39

Total PO Amount 272.39

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>21377</td>
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**Schedule Total**  
190.34

**Total PO Amount**  
190.34

**Authorized Signature**
## Purchase Order

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<td>Service Form Request</td>
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<td>3500.00</td>
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<td>09/26/2023</td>
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**Schedule Total**: $3500.00

**Total PO Amount**: $3500.00

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**Supplier**: 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

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**Attention**: Cameka Wilkins

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0941
## Purchase Order

**Supplier:** 0000050711  
Southern Association of Colleges  
and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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**Schedule Total**  
4420.62

**Total PO Amount**  
4420.62

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>EA</td>
<td>37.02</td>
<td>74.04</td>
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**Total PO Amount**  
298.82
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier:

**0000054667**  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

### Ship To:

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### Attention:

Marcy Butler/Taegun Kwon

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
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<td>1.00</td>
<td>EA</td>
<td>7312.50</td>
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**Schedule Total**  
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<td>Shipping</td>
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**Schedule Total**  
438.75

**Total PO Amount**  
7751.25

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2020-0989

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**Schedule Total**  
3605.00

**Total PO Amount**  
3605.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
</tbody>
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**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Services Aranda Naranjo</td>
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<td>1.00</td>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Travel Aranda Naranjo</td>
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**Schedule Total**  
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**Total PO Amount**  
70000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
HS763-HS00000962 | 09/26-2023 |

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Laduke, Rebecca A | 940/369-5500 | Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000023541
Roach, James M
503 Timber Lake Way
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0084

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Unt System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>0000020254 Cuevas Distribution Airgas Products 3719 North Main St Fort Worth TX 76106 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  

| 59.44 |

| 47.20 |

Total PO Amount  

| 106.64 |

Authorized Signature
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Schedule Total

6000.00

Total PO Amount

6000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
6240.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
80.31

**Schedule Total**  
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**Schedule Total**  
465.92

**Schedule Total**  
588.60

**Schedule Total**  
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**Authorized Signature**
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**Purchase Order**

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<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Cheryl Bryant

---

**Excise Registration Code:** 2023-0992

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<tbody>
<tr>
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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
<td></td>
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<td>Days RAT - Cohort Order</td>
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## Purchase Order

**Ship To:**
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**Attention:** DR KATALIN PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

3114.50

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**Authorized Signature**
**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1315

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<td>Service Agreement for Optima</td>
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**Schedule Total**  
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**Total PO Amount**  
4410.45
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<th>Supplier: 0000034726 Waters Technologies Corporation 34 Maple St Milford MA 01757 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tr>
<td><strong>Attention:</strong> Dr. Xiaowei Dong <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22</td>
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**Total PO Amount** 149.41
**UNSW Health Science Center**

UNSW System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>30 days Dest.</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000039383
PRECISION SA
6 Ave 29-03 Zona 11
Centro Comercial G&T
Guatemala Ciudad GU
01011
Guatemala

**Ship To:**
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**Attention:** Wendy Rounsley
**Bill To:** UNSW System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS</td>
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**Schedule Total**

75524.60

**Total PO Amount**

75524.60

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

- **Supplier:** 0000002516
- **FORVIS, LLP**
- **14241 Dallas Pkwy Ste 1100**
- **Dallas TX 75254-2961**
- **United States**

## Ship To:

- **Attention:** Steven Sutton
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Details

### Tax Exempt?

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<td>26000.00</td>
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**Schedule Total**

| Schedule Total | 26000.00 |

**Total PO Amount**

| Total PO Amount | 26000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BRUCE BUNNELL

**Tax Exempt ID:**  
Jill.Roys@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
31.44

**Total PO Amount**  
31.44

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Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** NIRUPAMA
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
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**Authorized Signature**
**Untersystem**

**Untersystem Business Service Center**
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Buyer**

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<tr>
<td><a href="mailto:Rebecca.A.Laduke@untsystem.edu">Rebecca.A.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051

**UNT Health Science Center**
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**

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**Attention:** Megan Raetz

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|--------------|--------|-------------|-----------------|-------------|
1 - 1 | Romero_Cash Request | AHA       | 1.00         | EA     | 3000.00     | 3000.00         | 09/27/2023  |

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joyceelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
190.00

**Total PO Amount**  
190.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
Authorized Signature

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**: 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Misten Milligan
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code**: 2022-0162A

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**Schedule Total**

10656.56

**Total PO Amount**

10656.56

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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**Schedule Total**

| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

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**Schedule Total**

350.00

**Total PO Amount**

350.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
44212.00

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 4208.33

**Total PO Amount:** 4208.33
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anlieferung:** DUPLICATE Dispatch Via Print  
**Bestell-Nr.:** HS763-HS00000988  
**Datum:** 09-27-2023  
**Revision:**

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**Bezugsbedingungen:**  
**Lieferbedingungen:** Dest, prepay & add  
**Versendung:** GROUND

**Käufer:** Laduke, Rebecca A  
**Anschrift:** Rebecca.Laduke@untsystem.edu

**Lieferant:** Charles River Laboratories Inc  
**Adresse:** 251 Ballardvale Street, Wilmington MA 01887, United States

**Rechnungsadresse:**  
**Senden an:** Invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestellumsatz:** 529.51

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**Gesamtbetrag:** 529.51

**Anmerkung:** Dies ist keine gültige Bestellung. Dieser Dokument ist nur für Berichtszwecke reproduziert.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 290.00

Total PO Amount 290.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000021018 Charles River Laboratories Inc 251 Ballardvale Street Wilmington MA 01887 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Zayra Hernandez</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
<th>Tax Exempt?</th>
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Total PO Amount
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
572.68

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**Attention:** Zayra Hernandez

**Ship To:**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**SUPPLIER:** Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch [Item/Description]  
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<tbody>
<tr>
<td>1 - 1 Thick Blot Filter Paper Precut 7-5 x 10 cm - Pkg of 50 7-5 x 10 cm absorbent filter paper for use with Mini Trans-Blot cassette</td>
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**Total PO Amount**  
610.30

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## Purchase Order

**Supplier:** 0000014427
Cabell Publishing Inc  
PO Box 5428  
Beaumont TX 77726  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 3858.75

**Total PO Amount** 3858.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 157.06
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**Supplier:** 0000010288
**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 183.02

**Total PO Amount** 183.02

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<td>1 - 1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
<td>10.00</td>
<td>EA</td>
<td>344.00</td>
<td>3440.00</td>
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<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>09/27/2023</td>
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<td>3 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps.</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/27/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Excise Registration Code:** 2023-1025

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| 2 - 1     | SU-690-M             |             |               |        | 1.00     | CS   | 318.26   | 318.26       | 09/27/2023    |
|           | GLOVE NITRILE P F    |             |               |        |          |      |          |              |               |
|           | TEXTURE M 100PK      |             |               |        |          |      |          |              |               |
|           | 1000CS              |             |               |        |          |      |          |              |               |
|           | **Schedule Total**   |             |               |        |          |      | 318.26   |              |               |

**Total PO Amount:** 636.52

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Attention:** Deborah Turman 
NRP Lab

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: **1308.30**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
196.62

**Total PO Amount**  
196.62
### Purchase Order

**Supplier:** 0000002357  
GenTech Scientific LLC  
23 Mill Street  
Arcade NY 14009  
United States

**Ship To:**  
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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
37750.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Cheryell Williams-Price
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Schedule Total** 1313.27

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**Schedule Total** 118.37

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**Schedule Total** 182.65

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**Authorized Signature**
### Purchase Order

**Supplier:** 000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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**Schedule Total**

| 206.12 |

**Total PO Amount**

| 1820.41 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Attention: Laura Moore |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 2112.55

Total PO Amount: 2112.55
# Purchase Order

**Purchase Order Number:** HS763-HS00001004  
**Date:** 09-28-2023  
**Revision:** 

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add 
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Buyer Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039290 celprogen  
**Address:** 3914 Del Amo Blvd Ste 901  
**City:** Torrance CA 90503-2175  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>celprogen</td>
<td>Attention: Sarah Nicholas</td>
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<tr>
<td>3914 Del Amo Blvd Ste 901</td>
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<td>Torrance CA 90503-2175</td>
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Total PO Amount 1020.20
**SUPPLIER:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**SHIP TO:**  
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**ATTENTION:** Megan Rowe  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**SCHEDULE TOTAL**  
909.92

**SCHEDULE TOTAL**  
307.02

**TOTAL PO AMOUNT**  
1216.94
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total

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4650.00
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Total PO Amount

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4650.00
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Authorized Signature
# Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000024563  
ENV Services Inc  
2880 Bergery Rd Suite K  
Hatfield PA 19440-1764  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0025

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</table>
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days **Freight Terms:** Dest, prepay & add **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 186.93

**Total PO Amount** 186.93
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017495
Rethink Compliance LLC
3795A W104th Dr
Westminster CO 80031
United States

---

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1572.50

**Total PO Amount**
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**Authorized Signature**
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**Schedule Total**: 16500.00

**Total PO Amount**: 16500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037143
PhenoSwitch Bioscience
975 rue Léon-Trépanier
Sherbrooke QC J1G 5J6
Canada

**Ship To:**
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**Attention:** CLARK/RANGAN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0055

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<td>Extra for serotonylation project</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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Schedule Total 1821.60

Total PO Amount 1821.60

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste 1000
Irving TX 75038-3804
United States

**Ship To:**
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**Attention:** Karen McMillin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
3900.00

**Total PO Amount**
3900.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
961.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gift Card - Mental Health Workshop</td>
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<td>09/28/2023</td>
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**Purchase Order**

**HS763-HS000001016**  
**09-28-2023**  
**Denton TX 76205 United States**

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Laduke, Rebecca A  
**Phone/Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**This is not a valid Purchase Order.**  
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---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 298.82

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Turman
NRP Lab

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description 1 - 1 10mL Serological Pipettes, Paper/Plastic Peel, Individually Wrapped, Pack of 100 1.00 EA 48.65 48.65 09/29/2023

Schedule Total 48.65

Total PO Amount 48.65

Authorized Signature
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier:
0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Patricia Dossey

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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## Purchase Order

**Figure**: Unauthorized Signature

**Date**: 09-29-2023

**Revision**: DUPLICATE Dispatch Via Print

### Payment Terms
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Email**: Barraza@untsystem.edu

### Supplier
- **Name**: G L Seaman & Company
- **Address**: 2624 Welsenberger St, Fort Worth TX 76107, United States

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Name**: Patricia Dossey

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 23.52

**Schedule Total**: 970.00

**Total PO Amount**: 9708.92
This is not a valid Purchase Order.
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Attention: Vicki Cleveland
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 165.00

Total PO Amount 165.00
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000028197 Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**: 43738.69  
**Total PO Amount**: 43738.69
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**

| Rebecca A Laduke, Rebecca A Laduke@untsystem.edu |

---

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

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**Schedule Total**  
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**Total PO Amount**  
29444.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 220.00

**Total PO Amount** 2926.62

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Supplier:** 0000021018

Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

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**Attention:** Elizabeth Wilson

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
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Schedule Total 1622.88

Total PO Amount 1622.88

Authorized Signature  

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 12200.00

**Total PO Amount:** 12200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**SUPPLIER:** 0000029166  
EnvisionWare, Inc.  
1960 Satellite Blvd Ste 4100  
Duluth GA 30097-4157  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Annual Library maintenance for self-checkout, RFID services</td>
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**Schedule Total**  
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**Total PO Amount**  
1944.39

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Annual support renewal for PaperCut</td>
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Schedule Total  
1011.00

**Total PO Amount**  
1011.00

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000035419  
Millner, Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supply:** 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1321

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**Schedule Total**

| Schedule Total | 28750.00 |

**Total PO Amount**

<p>| Total PO Amount | 28750.00 |</p>
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Schedule Total 1606461.57

Total PO Amount 1606461.57
**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>719862 RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO), RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO)</td>
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**Schedule Total**  
101.00

**Total PO Amount**  
101.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: Possible Missions Inc Fisher Scientific</th>
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<tbody>
<tr>
<td>Supplier Address: 3110 Antoine Dr, Houston TX 77092</td>
<td><strong>Attention:</strong> Allen Lyme 2093 <strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Supplier:</strong> 0000025977</td>
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<td><strong>Supplier Address:</strong> 3110 Antoine Dr, Houston TX 77092</td>
<td><strong>Address:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Supplier Email:</strong> <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><strong>Email:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier Phone:</strong> 940/369-5500</td>
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**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
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**Schedule Total:** 735.11

**Total PO Amount:** 735.11
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 2036.80

**Total PO Amount:** 2036.80

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**Authorized Signature**
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### Supplier
- **ID:** 0000002580
- **Name:** Sigma-Aldrich Inc
- **Address:** PO Box 535182, Atlanta GA 30335-5182, United States

### Buyer
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Address
- **Ship To:**

<table>
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### Total PO Amount
- **Total:** 677.44
**Purchase Order**

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
659.70

**Total PO Amount**  
659.70
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
2297.40

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**Schedule Total**  
67.00

| 3 - 1    | Freight         |        | 1.00     | EA  | 264.00   | 264.00       | 10/02/2023|

**Schedule Total**  
264.00

**Total PO Amount**  
2628.40

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000006541 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Support/Maintenance | 1.00 | EA | 3917.95 | 3917.95 | 10/02/2023 |

**Schedule Total**  
3917.95

**Total PO Amount**  
3917.95

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  

![Authorized Signature]
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td><strong>Supplier:</strong> Possible Missions Inc Fisher Scientific</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</strong></td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 187.65  
**Schedule Total** 37.27  
**Total PO Amount** 224.92
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**SUPPLIER:** Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States  

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Lacy Bowen  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Unauthorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000035456

Storbeck Search of the Diversified Search

1400 N Providence Rd Ste 3500

Media PA 19063-2064

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**

37500.00

**Total PO Amount**

37500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jacqueline Arellano
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0516

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Schedule Total | 37500.00
Total PO Amount | 37500.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/FERIS

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To**
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**Attention**
- Cheryl Bryant

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2023-0992

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**Schedule Total**

183.04

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**Schedule Total**

17.01

**Total PO Amount**

200.05
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**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
148.08

| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |                |             | 3.00    | CYL  | 112.39   | 337.17       | 10/03/2023   |

**Schedule Total**  
337.17

| 3 - 1    | LIQUID OXYGEN, USP GRADE Size: 240LT230         |                |             | 1.00    | CYL  | 142.06   | 142.06       | 10/03/2023   |

**Schedule Total**  
142.06

**Total PO Amount**  
627.31

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 000007758
Jackson Immunoresearch Labs
872 West Baltimore Pike
West Grove PA 19390
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Alexa Fluor 647 AffiniPure Goat Anti-Rabbit IgG (H+L)</td>
<td>1.5 mg</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** 
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HsdHaz: DB (SPF) 3–4 mos, tattooed and dosed with Baytril/Enroflo</td>
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**Schedule Total**  
2768.79

**Total PO Amount**  
5672.79
**Purchase Order**

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**Schedule Total**

10751.76

**Total PO Amount**

10751.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Ship To:** 
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**Attention:** Joanna Baksh

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

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<td>Christus Spohn AY23-24</td>
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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000528 Docusign Inc 221 Main St Ste 1000 San Francisco CA 94105 United States

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**Attention:** Wendy Rounsley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0122

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Schedule Total 2157.52

Total PO Amount 4315.04
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000000390 Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0706

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Schedule Total 69600.00

Total PO Amount 69600.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000003644
Integrative Emergency Services
Physician Group PA
4835 LBJ Fwy Ste 900
Dallas TX 75244-6001
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1085

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Schedule Total

131600.00

Total PO Amount

131600.00

Authorized Signature
**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Jenni Pham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
418.97
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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**Schedule Total**
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<th>PO Price</th>
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**Schedule Total**
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**Total PO Amount**
78.51

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000006428 Suppliers: 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
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<td>University of Texas Health Science Center at Houston</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

### Tax Exempt? Tax Exempt ID:

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<td>TEST TUBE 13X100MM 144/PK</td>
<td>982613</td>
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<td>462.95</td>
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<td>SHEEP BLOOD DEFIBRINATED 25ML</td>
<td>R54004</td>
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**Schedule Total**: 462.95

**Schedule Total**: 38.73

**Total PO Amount**: 501.68
**Purchase Order**

**Recipient:** Jill Roys, UNT System Business Service Center, Denton, TX 76205, United States

**Supply:** Possible Missions Inc, Fisher Scientific, 3110 Antoine Dr, Houston, TX 77092, United States

**Attention:** Jessica Medina

**Excise Registration Code:** 2023-1026

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<td>FBS-HI USDA APPROVED 1X500ML</td>
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**Total PO Amount:** 337.28

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000028643 CMRF, University of Iowa 85 Eckstein Medical Research Building 431 Newton Rd IOWA CITY IA 52242 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. RAGHU KRISHNAMOORTHY |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 3254.38

**Total PO Amount** 3254.38

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Excise Registration Code**: 2024-0089
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000032569 | University of Southern California  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**: 4229.00

**Total PO Amount**: 4229.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Schedule Total**

1148259.63

**Total PO Amount**

1148259.63
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Female research pigs, 40-60 kg</td>
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<td>Male research pigs, 40-60 kg</td>
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<td>4</td>
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**Total PO Amount** 9405.85

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Schedule Total:** 1053584.00

**Total PO Amount:** 1053584.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0037

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**Schedule Total**

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**Total PO Amount**

|  |  |  |  | 1500.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000025977 | Possibly Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|-------------------------|------------------------------------------------|
| **Ship To:**            | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** DR. DEREK SCHREIHOFER |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2023-1026

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| 2 - 1       | ACCBW0005        |        | 1.00     | EA  | 273.69   | 273.69       | 10/05/2023 |
|             | QUAD PLUMBING HARNESS |    |          |     |          |              |         |
| Schedule Total |                |        |          |     | 273.69   |              |         |

| 3 - 1       | 9511             |        | 2.00     | EA  | 351.31   | 702.62       | 10/05/2023 |
|             | S1 PIPET FILLER CLEAR |      |          |     |          |              |         |
| Schedule Total |                |        |          |     | 702.62   |              |         |

**Total PO Amount:** 3149.74

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Schedule Total**  
85.05

**Schedule Total**  
116.45

**Total PO Amount**  
201.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Glen Ellman – Founders Day</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

**SUPPLIER:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**ATTENTION:** Lane Beeman  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<tr>
<td>Line: Sch: 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td>20.00 EA</td>
<td>7.46</td>
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**Schedule Total**  
149.20

**Total PO Amount**  
149.20
**Purchase Order**

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<td>MEMBRANE CUSHION 10 PK MPX</td>
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<td>TRIS-GLYCINE-SDS RUNNIN 8.3 IL</td>
<td>J61006K2</td>
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<td>MULTI-COLORED TRAC TIMER</td>
<td>9001293</td>
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Schedule Total  

Total PO Amount  
186.90

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorization Signature: 

---

Denton TX 76205  
United States

---

Authorized Signature: 

---
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CK0411</td>
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<td>CELL COUNTING KIT-8</td>
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<td>25200056</td>
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<td>TRYSIN EDTA 100ML</td>
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**Schedule Total**  
218.00

**Schedule Total**  
37.12

**Total PO Amount**  
255.12
### Purchase Order

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>261500.00</td>
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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>LC208</td>
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<td>1.00</td>
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<td>470.15</td>
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**Schedule Total** 470.15

**Total PO Amount** 470.15
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | SAS SD Rat Male 0251-0275 Grams | | 10.00 | EA | 67.23 | 672.30 | 10/05/2023

**Schedule Total:** 672.30

2 | Freight Fee per Crate | | 2.00 | EA | 58.05 | 116.10 | 10/05/2023

**Schedule Total:** 116.10

3 | Standard Crates | | 2.00 | EA | 26.60 | 53.20 | 10/05/2023

**Schedule Total:** 53.20

**Total PO Amount:** 841.60

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-HS00001088</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000006397  
Christus Health  
700 E Marshall Ave  
Longview TX 75601  
United States

**Ship To:**  
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Bill To:  
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Denton TX 76205  
United States

**Excise Registration Code:** 2022-0823

<table>
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<td>1 - 1</td>
<td>Christus Good Shepherd_ Student Rotations_ FY24</td>
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<td>60000.00</td>
<td>60000.00</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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<tr>
<td>1 - 1</td>
<td>Bay Area Student Rotations_FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008289  
Driscoll Children’s Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1219

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<td>Driscoll Student Rotations_FY24</td>
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<td>Standard</td>
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Schedule Total: 77200.00

Total PO Amount: 77200.00

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td>Revision</td>
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### Payment Terms
- **30 days**
- **Destination:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier
- **0000032635**
- **Cook Children's Medical Center**
- **801 7th Ave**
- **Fort Worth TX 76104-2733**
- **United States**

### Excise Registration Code: 2023-1235

### Ship To:
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### Attention:
Joanna Baksh

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
### Tax Exempt ID: [Redacted]

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cook Children's_Farbo FY24 1.00 EA 110000.00 110000.00 10/05/2023

### Schedule Total
110000.00

### Total PO Amount
110000.00

### Authorized Signature
## Purchase Order

**UN System Business Service Center**
Denton TX 76205 
United States

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Amon Carter Med  
Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2021-0629A

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037575  
**Morales, Gabriel Adrian**  
**969 Scenic Hill Dr, Apt 236**  
**Fort Worth TX 76111**  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNiversity of Texas at DENTon**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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**Supplier:** 0000034911  
Elshenawy,Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
## Purchase Order

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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### Attention: Cindy Lopez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### This is not a valid Purchase Order.
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### Supplier Information:

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Line-Sch**
- **Item/Description:** Latitude 5440 with 16GB HSC's Image
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1550.00
- **Extended Amt:** 1550.00
- **Due Date:** 10/05/2023

### Schedule Total

- **1550.00**

### Total PO Amount

- **1550.00**

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Authorized Signature
Supplier: 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 13142.97

Total PO Amount 13142.97
**Purchase Order**

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total: 3375.00

Total PO Amount: 3375.00

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

Dispatch Via Print

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Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

Ship To
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Attention
Ashley Gomez Arias

Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Unt System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

**Tax Exempt ID:**

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<td>2 - 1</td>
<td>Dell Dock-WD19s 130w Power delivery 180w Power Supply</td>
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**Total PO Amount:**
29665.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001102  
10-06-2023

**Payment Terms**  
30 days  
Dest, prepay & add

** Freight Terms**  
Ground

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:**  
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**Attention:**  
Stephanie McVay

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Online software used to create and publish the Academic Catalog for University</td>
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Schedule Total  
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Total PO Amount  
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# Purchase Order

**UNT Health Science Center**  
URT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001103  
10-06-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

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**Total PO Amount** 859323.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Phone/ Email</strong></th>
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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
150000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total**: 986000.00

**Total PO Amount**: 986000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total**
916800.00

**Total PO Amount**
916800.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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---

**Attention:** Rebecca Clark  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
380958.00

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**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University of Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
468079.00

**Total PO Amount**  
468079.00

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Authorized Signature
Purchase Order

**Authorized Signature**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4216.80

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**U.S. Government**

**Information**

Multi-Factor Authentication

**Document Number**

HS763-HS00001112  
10-06-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Customer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4216.80

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**Authorized Signature**
**Supplier:** 0000030679
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10336.34

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[Authorized Signature]
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
162.33
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000026278 | Southwest Elevator LLC  
| Supplier Address: | 301 Commerce St Ste 2360  
| | Fort Worth TX 76102-4154  
| | United States

| Buyer: Morales, Gabriel Adrian | Morales, Gabriel Adrian  
| Phone/ Email: 940/369-5500 | Gabriel.Morales@untsystem.edu

| Attention: James Calaway | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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9936.94
Purchase Order

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Schedule Total 5530.00

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Total PO Amount 5530.01
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Umesh Sankpal **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 680.80

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000011899

24/7 Anatomical Services Corp

PO Box 11

Euless TX 76039

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt Code:** 2024-0113

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**Schedule Total**

125000.00

**Total PO Amount**

125000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
111.25

**Total PO Amount**  
111.25
**Purchase Order**

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2400.00

Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
HS763-HS00001123 10-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
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**Total PO Amount**
9599.30

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Susan Jordan

---

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**Suppliers:**
- **Supplier:** 0000001281 Covetrus North America
  - PO Box 734579
  - Chicago IL 60673-4579
  - United States

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**Attention:** Susan Jordan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard
**UNST Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:**
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**Attention:** Dawn Critchfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Number/ Description**
**Line-Sch**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**
**Schedule Total**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Lauren Motheral</th>
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<tbody>
<tr>
<td>1.00</td>
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<tr>
<td>400.00</td>
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<tr>
<td>10/09/2023</td>
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**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Supplier: 0000021018</th>
<th>Charles River Laboratories Inc</th>
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</thead>
<tbody>
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<td>Ship To:</td>
<td>Charles River Laboratories Inc</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Wilmington MA 01887 United States</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200 Denton TX 76205 United States</td>
</tr>
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<th>UOM</th>
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<tr>
<td>NZW Rabbit Male 4.1-4.2 Kilograms</td>
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<td>Standard Crates</td>
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<td>26.60</td>
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<td>106.50</td>
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</table>

Total PO Amount: 6299.80
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Slide-A-Lyzer MINI Dialysis Device, 20K MWCO, 0.5 mL</td>
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**Schedule Total:** 253.65

**Total PO Amount:** 253.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0558

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<td>Huron Year 5 Contract Payment</td>
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<td>43606.00</td>
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**Schedule Total**  
43606.00

**Total PO Amount**  
43606.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 211.34

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Schedule Total
188.50

### Total PO Amount
211.34

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**Authorized Signature**

---
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>HS763-HS00001132</td>
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<td><strong>Payment Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000036576 Collaborative Momentum Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0092

**Tax Exempt?**
- [ ] Tax Exempt

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**

| **Total PO Amount**

| 60000.00 |
# Purchase Order

**Authorized Signature**

---

## UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier | 0000000508 Fisher Scientific  
| ACCT# 826610-005  
| PO Box 404705  
| Atlanta GA 30304-4705  
| United States |

| Attention | Dr. Kyle Emmette  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Buyer | Roys, Jill Kathryn  
| Phone/ Email | 940/369-5500  
| Jill.Roys@untsystem.edu |

| DUPLICATE Dispatch Via Print |  
| Purchase Order | Date | Revision  
| HS763-HS00001133 | 10-09-2023 |  

| Payment Terms | Freight Terms | Ship Via  
| 30 days | Dest, prepay & add | GROUND |

| Buyer |  
| Phone/ Email |  
| Jill.Roys@untsystem.edu |

| Supplier | Fisher Scientific  
| ACCT# 826610-005  
| PO Box 404705  
| Atlanta GA 30384-4705  
| United States |

---

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option | Standard | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount  
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Authorized Signature
**Supplier:** 0000039425  
Sanchez, Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0123

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>PSA - Idalia Sanchez</td>
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<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>10/09/2023</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039050
Cubas,Cristina
129 Buckingham Way
Mount Laurel NJ 08054-6406
United States

Ship To: This is not a valid Purchase Order.
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Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0014

<table>
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<td>1 - 1</td>
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Schedule Total: 97500.00

Total PO Amount: 97500.00

Authorized Signature
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>221 Main St Ste 1000 San Francisco CA 94105 United States</td>
<td><strong>Attention:</strong> Laura Gonzalez <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0127

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<td>DocuSign Renewal</td>
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</tbody>
</table>

**Schedule Total** 2760.00

**Total PO Amount** 2760.00

Authorized Signature
**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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This document is reproduced for reporting purposes only.
# Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000017101  
City of Fort Worth  
1000 Throckmorton Street  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0009

<table>
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<td>10/10/2023</td>
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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | | 1.00 | EA | 178.57 | 178.57 | 10/10/2023 |
| 2 - 1 | Z18T000FP  
CTO MBA 15 M2 8C 10G  
16GB 512GB MDNT 35W | | 1.00 | EA | 1606.61 | 1606.61 | 10/10/2023 |
| 3 - 1 | MK2E3AM/A  
Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth | | 1.00 | EA | 70.41 | 70.41 | 10/10/2023 |

**Total PO Amount**  
1855.59

Authorized Signature
### Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** DR. COLON-PEREZ

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td></td>
<td>(Dexmedetomidine Hydrochloride)</td>
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<tr>
<td></td>
<td></td>
<td>Sterile Injectable Solution 0.5MG/ML</td>
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**Schedule Total**

| 72.80 |

**Total PO Amount**

| 72.80 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000031124  
TargetSolutions Learning, LLC dba Vector  
4890 W Kennedy Blvd Ste 300  
Tampa FL 33609-1869  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<tbody>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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|             | Denton TX 76205  
|             | United States |

**Excise Registration Code:** 2023-1420

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<td>1.00</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - NTERI</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Julia Casados |
|**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Julia Casados |
|**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Glen Ellman - White Coat Ceremony</td>
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Schedule Total 945.00

Total PO Amount 945.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States</td>
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<td>Attention: Julia Casados</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Glen Ellman - SIM Center Bday</td>
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</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Glen Ellman - Back to School Picnic</td>
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Schedule Total  270.00  
Total PO Amount  270.00

**Authorized Signature**
**Vendor:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

270.00

**Total CO Amount**

270.00
# Purchase Order

## General Information
- **Supplier:** 0000031095
- **Supplier Address:**
  - Glen E. Ellman
  - PO Box 126081
  - Benbrook TX 76126-0081
  - United States
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

## Details

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**Schedule Total:** 270.00

**Total PO Amount:** 270.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
## Purchase Order

**Supplier:** Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kumudu RS00049

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Micro BCA Protein Assay Kit</td>
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<td>258.65</td>
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<td>Halt Protease and Phosphatase Inhibitor Cocktail, EDTA-free (100X)</td>
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<td>EA</td>
<td>286.00</td>
<td>286.00</td>
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**Total PO Amount** 544.65
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>C1000FIS</td>
<td>50675579</td>
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<td>586.67</td>
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<td>PLATE SPINNER</td>
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**Schedule Total**  
586.67

**Schedule Total**  
285.00

**Total PO Amount**  
871.67

Authorized Signature
## Purchase Order

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NF-Light v2Advantage Kit</td>
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<td>15840.00</td>
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<td>2 - 1</td>
<td>Neurology 3-PlexA Advantage Kit (AB40, AB42, Tau)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2877.60</td>
<td>5755.20</td>
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<td>3 - 1</td>
<td>GFAP (BanyanGFAP) SimoaDiscovery Kit</td>
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**Total PO Amount** 36640.16
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Powerheart G3 Defibrillator Pad Adult New Ea</td>
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<td>57.90</td>
<td>115.80</td>
<td>10/10/2023</td>
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**Schedule Total** 115.80

| 2 - 1    | Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca |        | 3.00     | CS  | 29.56    | 88.68       | 10/10/2023 |

**Schedule Total** 88.68

| 3 - 1    | Nose Clip 100/Bx |        | 1.00     | EA  | 37.52    | 37.52       | 10/10/2023 |

**Schedule Total** 37.52

**Total PO Amount** 242.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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<td>BLEND- 95% OXYGEN, BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>2.00</td>
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<td>29.49</td>
<td>58.98</td>
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<td>Cylinder Fee</td>
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<td>4.00</td>
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<td>68.04</td>
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<td>OXYGEN, MEDICAL GRADE Size: 250</td>
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<td>2.00</td>
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<td>154.76</td>
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**Total PO Amount**  
281.78
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Unternehmen Adress:** UNT System Business Service Center  
**Unternehmensadresse:** Denton TX 76205  
**Unterrand Vertretung:** United States

**Anbieter:** 0000025977 Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Ort:** Houston TX 77092  
**Land:** United States

**Besteller:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Bestellüberschrift:** UNT Health Science Center  
**Bestelladresse:** UNT System Business Service Center  
**Bestellort:** Denton TX 76205  
**Bestellland:** United States

**Bestelldatum:** 10-10-2023

**Sendetermin:** Dest, prepay & add GROUND

**Kurzbezeichnung:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Aufmerksamkeit:** DR. DEREK SCHREIHOFER

**Lieferadresse:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Steuerregistrierung:** 2023-1026

**Bestellzeile**

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<th>Artikelbeschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preis</th>
<th>Ausgestellter Betrag</th>
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**Berechnete Gesamtsumme:** 122.00

| 2 - 1     | SA510036 ANTI-RABBIT IGG XMIN D800 | 1.00 | EA | 213.77 | 213.77 | 10/10/2023 |

**Berechnete Gesamtsumme:** 213.77

**Gesamtsumme:** 335.77

**Unterschrift:**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td><strong>Attention:</strong> DR. DEREK SCHREIHOFER</td>
</tr>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt Registration Code:** 2023-1026

**Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 - 1 | NB1005687SS GAPDH/G3PDH - 0.025 MG | 1.00 | EA | 216.50 | 216.50 | 10/10/2023 |

Schedule Total 216.50

Total PO Amount 216.50

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

676.18

**Total PO Amount**

676.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shaohua Yang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 185.52

**Total PO Amount** 185.52

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22</td>
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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 731.97

Authorized Signature
# Purchase Order

## UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To:
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### Attention:
Elizabeth Wilson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total**: 407.22

**Total PO Amount**: 407.22

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>TK91568978T Knit Gloves ANSI/ISEA Cut Level Not Rated Hem Style Finished Glove Style Knit Knit Material KevlarR ANSI/ISEA Abrasion Level 1 Hand Protection Style Glove Heat-Resistant Glove Type Seamless Knit Additional Hazard Protection None EN 388 Rating</td>
<td>5T942</td>
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<td>TK91568979T Knit Gloves Glove Style Knit Knit Material Cotton ANSI/ISEA Abrasion Level Not Rated Hand Protection Style Glove Heat-Resistant Glove Type Terry Cloth Additional Hazard Protection None Glove Insulation Material Cotton Glove Insulation Weight</td>
<td>4JC91</td>
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**Schedule Total** 11.86

**Total PO Amount** 32.76

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

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**Schedule Total**

112.39

**Total PO Amount**

149.41

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  
**Tax Exempt ID:** |  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Oncor dba Biocycle |  | 1.00 | EA | 14337.00 | 14337.00 | 10/11/2023 |

**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
36652.70

Authorized Signature
### Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8335.12

**Total PO Amount**  
8335.12

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Intercon Environmetal Inc</td>
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<td>FY 24 Small Hef Project - JOC Job Order</td>
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Total PO Amount: 13751.01

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<td>Blocker Casein in PBS</td>
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<td>2 - 1</td>
<td>PBS, pH 7.4</td>
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**Schedule Total**: 44.67

**Total PO Amount**: 211.32
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Samco Fine Tip Transfer Pipettes, 1.5 mL Extended fine tip transfer pipets, Small bulb, Nonsterile, 1.5 mL Extended fine tip transfer pipets; Small bulb; Nonsterile</td>
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<td>15ml Conical Centrifuge Tube, Racked, Pack of 25</td>
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<td>DNA AWAY Squeeze Bottle 250mL (8oz)</td>
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**Schedule Total**  
1038.00  

**Schedule Total**  
465.30  

**Schedule Total**  
541.00  

**Total PO Amount**  
2044.30

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Authorized Signature
Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1246.00

**Total PO Amount**

1246.00

Authorized Signature
**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002228 Keyence Corporation of America

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total:** 840.00

**Total PO Amount:** 840.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SODIUM PERBORATE MONOHYDRATE, POWDER, 24</td>
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**Schedule Total**  
**Total PO Amount**  
69.10
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex</td>
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<td>218.00</td>
<td>872.00</td>
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**Schedule Total**  
872.00

| 2 - 1    | Hi-Di Formamide |                      | 4.00     | EA  | 53.00                                  | 212.00       | 10/11/2023     |

**Schedule Total**  
212.00

| 3 - 1    | Region of Interest (ROI) and Background Plates, Fast 96-well |                      | 2.00     | EA  | 298.00                                 | 596.00       | 10/11/2023     |

**Schedule Total**  
596.00

**Total PO Amount**  
1680.00

---

**Authorized Signature**
# Purchase Order

## Details

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Total PO Amount:** 5187.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Total PO Amount** 1059.15

Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Currency**

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**Tax Exempt?**

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**Total PO Amount** 1059.15

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Schedule Total 24225.00

| 2 - 1 | 5-2 Slim Racks | | | 1.00 | EA | 2431.00 |

Schedule Total 2431.00

Total PO Amount 26656.00

Authorized Signature
**Purchase Order**

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<tr>
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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035091  
St. Joseph’s Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
76720.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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**Schedule Total**  
42241.79

**Total PO Amount**  
42241.79

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Authorized Signature
## Purchase Order

**Author:** Rebecca Clark  
**Attention:** Rebecca Clark  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.eduystem  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000035470  
Wake Forest University Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

### Line Item

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**Schedule Total:** 40085.00

**Total PO Amount:** 40085.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000039216 | C-Trilogy Comprehensive Clinical Care | 13260 County Road 2125 N | Henderson TX 75652-3552 | United States |

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0041

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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Dr. Suh  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
223.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Nelson_Scientific_RF5 0158_10-23 | | 1.00 | EA | 245000.00 | 245000.00 | 01/18/2024

**Schedule Total** 245000.00

**Total PO Amount** 245000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Elizabeth Wilson

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| Schedule Total | 34.02 |

| 2 - 1 | OXYGEN, MEDICAL GRADE |
| Size: 300 | |

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**Schedule Total**

| Schedule Total | 20.28 |

**Total PO Amount**

| Total PO Amount | 54.30 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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<th>PO Price</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
| Supplier: | Oxford Abstracts  
| Silicon Croft  
| Saltacre  
| Kilchoan PH36 4LP  
| United Kingdom |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | Annual library subscription to Oxford Abstracts platform for Research Appreciation Day event |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 3450.00 | 3450.00 | 10/12/2023 |

Schedule Total 3450.00
Total PO Amount 3450.00
**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount  
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**Schedule Total**

41.12

**Total PO Amount**

41.12
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To:
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### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
796.40

**Total PO Amount**  
796.40

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1545.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 346.96

Total PO Amount 346.96
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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Authorized Signature
Authorization Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 5125.50
Total PO Amount 5125.50
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>5781 Van Allen Way Carlsbad CA 92008 United States</td>
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Total PO Amount 2370.00

Authorized Signature
## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

### Ship To:
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### Attention:
Ashley Gomez Arias

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0082

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Schedule Total

#### Total PO Amount

2250.00

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

### Ship To
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention
Jessica Grace

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2021-0169

### Payment Terms
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### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian

### Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt ID:
Replenishment Option:
Standard

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### Total PO Amount
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

Invoice:

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Change Order - Reprint**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Schedule Total

15000.00
**Purchase Order**

DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** DR. KATLIN PROKAI

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 498.00

**Total PO Amount** 2037.22

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **Supplier:** 0000010683  
  Medical City Arlington  
  3301 Matlock Rd  
  Arlington TX 76015  
  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
4664.00

**Total PO Amount:**  
4664.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Service Form Request | | 1.00 | EA | 600.00 | 600.00 | 10/16/2023

**Schedule Total** | **600.00**

**Total PO Amount** | **600.00**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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**Schedule Total**  
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**Total PO Amount**  
16520.01
**Purchase Order**

**Sending Organization:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Receiving Organization:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorization:**
Authorized Signature

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Schedule Total: 4664.00

Total PO Amount: 4664.00

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**Supplier:**
0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**
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**Attention:**
Hazel Spargur

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Order Details:**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A

**Phone/Email:**
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Tax Exempt?**
Standard

**Tax Exempt ID:**
Replenishment Option:
Standard
# Purchase Order

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**: 18000.00

**Total PO Amount**: 18000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
PWH @ Modlin  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Tax Exempt ID:**

### Line- Sch  
**Item/Description:**
**Mfg ID:**

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<th>Due Date</th>
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<td>MHP Aiken 9/1/23-8/31/24</td>
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### Schedule Total
7500.00

### Total PO Amount
7500.00

---

**Authorized Signature**
### Purchase Order

**UNTHSC**

**U.S. Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001053

**Cuevas Distribution Inc**

**PO Box 161006**

**Fort Worth TX 76161-1006**

**United States**

---

**Ship To:**

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**Attention:** Elizabeth Wilson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>37.02</td>
<td>37.02</td>
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**Schedule Total**

37.02

| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |       | 1.00 | CYL | 112.39 | 112.39 | 10/16/2023 |

**Schedule Total**

112.39

**Total PO Amount**

149.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Dr. Jayoung Kim</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>430726 CENT TUBE PP FLTP 50ML 500/CS</td>
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<td>1.00</td>
<td>CS</td>
<td>93.85</td>
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**Schedule Total**  
93.85

**Total PO Amount**  
93.85
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Kontaktdaten:** Denton TX 76205  
United States

### Aussteller

**Name:** 000006106  
**Adresse:** Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

### Empfänger

**Name:** UNT System Business Service Center  
**Anschrift:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bestellung

**Bestell-Nr.:** HS763-HS00001219  
**Datum:** 10-16-2023

### Lieferbedingungen

- **Bezugsbedingungen:** 30 Tage  
- **Verschiffen an:** Zielort, vorausbezahlt und addieren GROUND

### Lieferant

**Name:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu

### Bestellgegenstände

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<th>Artikelnummer</th>
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<th>Preise</th>
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<th>Liefertermin</th>
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<td>2023</td>
<td>Investigative Tools for Solving Cold Cases Conference – December 5 &amp; 6, 2023</td>
<td>1.00</td>
<td>EA</td>
<td>115.00</td>
<td>115.00</td>
<td>10/16/2023</td>
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**Gesamtsaldo:** 115.00

**Gesamtpreis der Bestellung:** 115.00

**Anmerkung:** Dies ist keine gültige Bestellung. Diese Dokumentation wurde für Berichtszwecke erstellt.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | 0000054667 | **Illumina Inc**  
5200 Illumina Way  
San Diego CA 92122  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| **Supplier:** | **Illumina Inc**  
5200 Illumina Way  
San Diego CA 92122  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Monika Parlov |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** | Monika Parlov |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 Kit</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>2323.70</td>
<td>11618.50</td>
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**Schedule Total**  
11618.50

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**Total PO Amount**  
11618.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Susan Jordan

---

**Line**  | **Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1  | 1  | Hsd:SD 350-374 grams, 10-12 weeks  |  | 6.00  | EA  | 58.98  | 353.88  | 10/16/2023

**Schedule Total**  
353.88

2  | 1  | Shipping Containers  |  | 1.00  | EA  | 27.50  | 27.50  | 10/16/2023

**Schedule Total**  
27.50

3  | 1  | Per Box Freight  |  | 1.00  | EA  | 35.50  | 35.50  | 10/16/2023

**Schedule Total**  
35.50

**Total PO Amount**  
416.88

---

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000031095

- **Glen E. Ellman**  
- PO Box 126081  
- Benbrook TX 76126-0081  
- United States

## Ship To:

- **Barraza, Ashley**  
- **Phone/Email**: 940/369-5500  
- Ashley. Barraza@untsystem.edu

## Attention: Julia Casados

## Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- United States

## Tax Exempt?

- **Yes**  
- **Tax Exempt ID:** Replenishment Option: Standard

## Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 270.00 | 270.00 | 10/16/2023

## Total PO Amount

- **270.00**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Morphine (sulfate hydrate) 2 g</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>DEA Handling Fee</td>
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**Schedule Total**  
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<td>3 - 1</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
1728.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006682  
**Bio-Rad Laboratories**  
**2000 Alfred Nobel Drive**  
**Hercules CA 94547**  
**United States**

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>1 - 1</td>
<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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<td>2.00</td>
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<td>798.40</td>
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**Schedule Total** 1596.80  
**Schedule Total** 51.44  
**Total PO Amount** 1648.24
**Purchase Order**

**Suppliers:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE Dispatch Via Print**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas

**Excise Registration Code:** 2023-1027

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
<table>
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<th>Line- Sch</th>
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**Total PO Amount** 16328.12
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0094

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**Total PO Amount**

3850.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Ship To: | **Attention:** Melissa Henson | **Bill To:** UNT System Business Service Center  
| Cuevas Distribution Inc | | | Send Invoices to: invoices@untsystem.edu  
| PO Box 161006 | | | 1112 Dallas Dr., Ste. 4200  
| Fort Worth TX 76161-1006 | | | Denton TX 76205  
| United States | | | United States

**Excise Registration Code:** 2023-0992

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UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000000942
GST Manufacturing LTD
4201 Janada St
Haltom City TX 76117-1231
United States

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Attention: DR. MICHAEL FORSTER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 1700.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
Line-Sch | Item/Description | Mfg ID | | | | | |
1 - 1 | male C57B6J mouse, 10-12 weeks | | 15.00 | EA | 50.50 | 757.50 | 10/16/2023 |

Schedule Total | 757.50 |

2 - 1 | Box Charges and Freight | | 1.00 | EA | 248.25 | 248.25 | 10/16/2023 |

Schedule Total | 248.25 |

Total PO Amount | 1005.75 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**

- Laduke, Rebecca A
  - Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:**

- 0000023585
- Rivera, Solymar
- 1361 Fox Hollow Rd
- Krum TX 76249-1516
- United States

**Ship To:**

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**Attention:** Ashley Gomez Arias

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td></td>
<td>3rd Floor</td>
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<td></td>
<td>Cambridge MA 02139</td>
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**Ship To:**

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**Attention:** Dr. Hongli Wu

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 660.00

**Total PO Amount**

- 660.00

**Authorized Signature**
Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
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**Card Numbers:**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: DR KATALIN PROKAI

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 514.65

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Authorized Signature
### Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN/KTrinh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Total PO Amount:** 1112.95

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Authorized Signature
Supplier: 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 7226.00

Total PO Amount 7226.00
**Purchase Order**

**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Excise Registration Code:** 2024-0026

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**Total PO Amount**

1700.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000012144 Smartsheet Inc PO Box 7410971 Chicago IL 60674-0971 United States |

---

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0058

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**Schedule Total**  
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**Total PO Amount**  
11980.00

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039667  
ACGME  
401 N Michigan Ave  
Suite 2000  
Chicago IL 60611-4206  
United States

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**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | RR013B            | LA PCR KIT VER. 2.1 100 RXN | 2.00     | EA  | 572.00   | 1144.00      | 10/17/2023  |
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|          | **Schedule Total** |              |          |     | 1144.00  |              |             |

**Total PO Amount** 1280.71
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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112.92

208.96

630.64

**Total PO Amount**  
952.52
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
**Excise Registration Code:** 2023-1026

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<td>CNPASE5H9L10MONOANTIBODY</td>
<td>703579</td>
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<td>ALEXA FLUOR 488 GOAT</td>
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**Total PO Amount:** 1016.40
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** JONES  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
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**Schedule Total**  
590.00

**Total PO Amount**  
590.00

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**Authorized Signature**
**UNI Health Science Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>High Sensitivity D1000 Reagents</td>
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**Total PO Amount**  
1389.40

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td>1.00 EA</td>
<td>1928.25</td>
<td>1928.25</td>
<td>10/17/2023</td>
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<td>2 - 1</td>
<td>KAPA Adapter Dilution Buffer (25 mL)</td>
<td>1.00 EA</td>
<td>172.90</td>
<td>172.90</td>
<td>10/17/2023</td>
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<td>3 - 1</td>
<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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<td>4 - 1</td>
<td>Roche Diagnostics KAPA HYPERPURE</td>
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<td>5 - 1</td>
<td>Lib Quant Kit (Illumina/Uni)</td>
<td>1.00 EA</td>
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<td>Processing Fee</td>
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**Schedule Total:**
1928.25
172.90
2136.60
382.50
556.75
55.00

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>VGL Rental for the month of July 2023</td>
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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>668.22</td>
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<td>BIOCANE 47 CRYOGENIC VESSEL</td>
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**Total PO Amount**

4324.08

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**  
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**Total PO Amount**  
50000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0665B

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                |        |          |     |          |             |         |
| 1 - 1 | Acclaim_FY24   | TCOM   | 1.00     | EA  | 975000.00| 975000.00   | 10/18/2023|

**Schedule Total**

| 975000.00

**Total PO Amount**

| 975000.00
## Purchase Order

**SUPPLIER:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**SHIP TO:**  
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**ATTENTION:** Monika Parlov  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MiSeq FGx Reagent Kit</td>
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UNIVERSITY OF SOUTHERN CALIFORNIA  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

Supplier: 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

1 - 1  
USC_Rema_Raman_330482.00  
1.00 EA  
330482.00  
330482.00  
10/18/2023

Schedule Total  
330482.00

Total PO Amount  
330482.00

Authorized Signature
Purchase Order

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 1038626.00

**Total PO Amount** 1038626.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTE**  
Purchase Order Date Revision  
HS763-HS00001264 10-18-2023

**Payment Terms**  
Freight Terms Ship Via  
30 days Dest, prepay & add GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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<td>168.29</td>
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**Total PO Amount:** 407.78

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Data Shredding Service</td>
<td>1.00</td>
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<td>16596.72</td>
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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026483
Springer Nature Customer Service Center
1 New York Plaza, Suite 4600
200 Hudson St Ste 503
New York NY 10004-1562
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
Line- Item/Description Sch Mfg ID
1 – 1 Annual library membership for BioMed Central

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Annual library membership for BioMed Central</td>
<td>0000026483</td>
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Schedule Total 7708.00

Total PO Amount 7708.00

Authorized Signature
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<tr>
<th>Supplier: 0000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Annual library subscription to Psychiatry Online</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036174 | Jackson Laboratory  
|----------------------|-------------------  
| Supplier Address: 610 Main Street  
| Bar Harbor ME 04609-1526  
| United States |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Ship To:**  
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| Attention: Jessica Medina |

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**Total PO Amount**  
354.77

Authorized Signature
# Purchase Order

**Supplier:** 000007452 Therapy Ed LTD  
3023 N Clark St Ste 119  
Chicago IL 60657-5200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total** 6600.00  
**Total PO Amount** 6600.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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</table>

### Buyer
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

### Ship To
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### Attention
James Calloway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2024-0269

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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<p>| | | | | | | | |</p>
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<td>SW Elevator Maintenance</td>
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**Schedule Total:** 144462.96

**Total PO Amount:** 144462.96
**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste  
300  
Ann Arbor MI 48108-3324  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0077

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<td>1 - 1</td>
<td>InfoReady - Service Form Request</td>
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<td>1.00</td>
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<td>23500.00</td>
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<td>10/18/2023</td>
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</table>

**Schedule Total**  
23500.00

**Total PO Amount**  
23500.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 660266
Dallas TX 75266-0266
United States

Excise Registration Code: 2023-1029

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<td>McKesson Medical Surgical Inc</td>
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<td>PO Box 660266</td>
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<td>Dallas TX 75266-0266</td>
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<td>United States</td>
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Attention: Karen Coleman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>McKesson Test kits</td>
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Schedule Total: 2089.87
Total PO Amount: 2089.87
**Authorized Signature**

---

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Freight Terms**

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**Ship Via**

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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>cubicles for 550 Bailey 6th floor</td>
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<td>8.00</td>
<td>EA</td>
<td>5423.79</td>
<td>43390.32</td>
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**Schedule Total**

| 1 - 1    | 43390.32

| 2 - 1    | labor for installing cubicles |        | 1.00     | EA  | 2800.00  | 2800.00       | 10/19/2023     |

**Schedule Total**

| 2 - 1    | 2800.00

**Total PO Amount**

| 46190.32 |
## Purchase Order

** Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<th>Line-Sch</th>
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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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**Total PO Amount:** 19396.80

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

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<td>sweeper/scrubber for parking garages.</td>
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<td>101930.03</td>
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**Schedule Total:** 101930.03

**Total PO Amount:** 101930.03
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Charles River Laboratories Inc |
| Ship To: | 251 Ballardvale Street |
| | Wilmington MA 01887 |
| | United States |

| Attention: | DR MICHAEL GATCH |
| Ship Via: | GROUND |
| Currency: | |

<p>| Tax Exempt? | False |</p>
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<td>1209.00</td>
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| 2 - 1 | Standard Crates | | 3.00 | EA | 26.60 | 79.80 | 10/19/2023 |
| | | | | | | | |
| | | | | | | | |
| Schedule Total | 79.80 |

| 3 - 1 | Freight Fee per Crate | | 3.00 | EA | 58.05 | 174.15 | 10/19/2023 |
| | | | | | | | |
| | | | | | | | |
| Schedule Total | 174.15 |

Total PO Amount | 1462.95 |
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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<th>University Corporation CSU</th>
<th>Northridge</th>
<th>18111 Nordhoff St MD-8309</th>
<th>Northridge CA 91330-8309</th>
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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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Schedule Total: 75000.00

Total PO Amount: 75000.00
**Position:**  
**Date:** 10-19-2023  
**Revision:**  
**Authorized Signature:**  
**Distribute Via Print:**  
**Purchase Order Date Revision:** HS763-HS0001283  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys,Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier:** 0000059404 Life Technologies Corporation  
**Supplier Address:** 5781 Van Allen Way, Carlsbad CA 92008 United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Deborah Turman NRP Lab  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
**Bill Address:** 1112 Dallas Dr, Ste. 4200, Denton TX 76205 United States  
**Tax Exempt?:**  
**Tax Exempt ID:**  
**Line-Sch Item/Description:**  
**Mfg ID:**  
**Replenishment Option:** Standard  
**Due Date:** 10/19/2023  
**Schedule Total:** 114.20  
**Total PO Amount:** 114.20  

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**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Excise Registration Code:** 2024-0075

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Total PO Amount: $5506.00

Supply: 0000018004  Nimagen B V  Lagelandseweg 56  6545 CG Nijmegen  Netherlands

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Excise Registration Code: 2024-0075

Authorized Signature
**Purchase Order**

**Supplier:** 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1299.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supply:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 2025.00

**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | USA Scientific  
| PO Box 3565  
| Ocala FL 34478-3565  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Address</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Kristen Cathey</th>
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**Schedule Total**

9639.88

**Total PO Amount**

9639.88

Authorized Signature
## Purchase Order

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**UNM Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12109.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000002789 | Chronicle of Higher Education |
| Attn: | Accounts Payable | 1255 23rd Street NW Ste 700 | Washington DC 20037 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Tax Exempt? | Yes |
| Line-Sch | 1 - 1 |
| Item/Description | Annual library Subscription to The Chronicle of Higher Education |
| Tax Exempt ID: | Mfg ID |
| Quantity | 1.00 |
| UOM | EA |
| Price | 1965.00 |
| Replenishment Option: | Standard |
| Extended Amt | 1965.00 |
| Due Date | 10/19/2023 |

| Schedule Total | 1965.00 |
| Total PO Amount | 1965.00 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:
0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

### Ship To:
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### Attention:
Megan Raetz

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
HS763-HS00001297  
**Date:** 10-19-2023

**Payment Terms**  
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** UCIrvine_10-23_RF00284_230,823.00  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
230823.00

**Total PO Amount**  
230823.00

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**:  
- 169.81  
- 14.63  
- 54.46

**Total PO Amount**: 238.90
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Possible Missions Inc Fisher Scientific

3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
**Ship To:**

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>25806 1WC FDNA</td>
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<td>6IN DNA-FREE SWB ST WD 1000/CS</td>
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**Schedule Total**  
411.34

| 2 - 1      | 14230232         |                |        | 4.00     | CS  | 49.47    | 197.88      | 10/19/2023 |
|            | PCR PLT 96 NO SKIRT NT 25CS |                |        |          |     |          |              |          |

**Schedule Total**  
197.88

**Total PO Amount**  
609.22

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR MICHAEL GATCH
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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<th>Bill To:</th>
<th>Excise Registration Code: 2023-1428</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>0000006227</td>
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<td>1550.00</td>
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**Schedule Total**

| 1550.00 |

**Total PO Amount**

| 1550.00 |
**Purchase Order**

**Supplier:** 0000008511
Third Iron LLC
PO Box 270400
St Paul MN 55127
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

4217.00

**Total PO Amount**

4217.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W</td>
<td>1</td>
<td>5.00</td>
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<td>199.69</td>
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<td>BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W - quantity of 4</td>
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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK</td>
<td>3</td>
<td>5.00</td>
<td>EA</td>
<td>205.20</td>
<td>1026.00</td>
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<tr>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK - quantity of 4</td>
<td>4</td>
<td>4.00</td>
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<td>205.20</td>
<td>820.80</td>
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<td>DESKTOP POWER MODULE</td>
<td>5</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order Details

#### Duplication
- **Purchase Order**
- **Date**
- **Revision**

#### Payment Terms
- **Terms**
- **Ship Via**

#### Buyer Information
- **Name**
- **Phone/Email**

#### Supplier Information
- **Name**
- **Address**

#### Attention
- **Name**

#### Bill To
- **Name**
- **Address**

#### Ship To
- **Address**

### Tax Exempt?
- **Line-Sch**
- **Tax Exempt ID:**
- **Mfg ID**

### Item/Description
- **INCLUDING 14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK.**

### Quantity
- **Line-Sch**
- **UOM**

### PO Price
- **Line-Sch**
- **Extended Amt**
- **Due Date**

### Schedule Total
- **Line-Sch**
- **Due Date**

### Replenishment Option
- **Standard**

---

**Schedule Total**: 820.80

- **6 - 1** FOR LINES 6-46 AIS LINES ONLY- PRICE EACH PER STATION IS $1,711.80 EACH, FOR (13) STATIONS GIVES A SUBTOTAL OF $22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY

- **7 - 1** freight

- **8 - 1** RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Total PO Amount**

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<td>UCSF_10-23-RF00290_100,791.00</td>
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Schedule Total: 100,791.00

Total PO Amount: 100,791.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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**Schedule Total**

134.10

**Total PO Amount**

134.10
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
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**Schedule Total**  
689.85

**Total PO Amount**  
689.85

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR NATHALIE SUMIEN

Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 1581.30
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000690  
Amer Assoc Colleges Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039721  
**Trudeau, Jessica**  
1904 Haversham Dr  
Flower Mound TX 75022-8436  
United States

**Ship To:**  
**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
## Purchase Order

**Purchase Order**

**Authorization:**

**Order Details:**

- **Supplier:** 000059404 Life Technologies Corporation
- **Ship To:**
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch:**
- **Item/Description:** Proteinase K, recombinant
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1246.00
- **Extended Amt:** 1246.00
- **Due Date:** 10/23/2023

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**Total PO Amount:** 1246.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
353.40

**Total PO Amount**  
353.40

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1188.98
### Purchase Order

**UNTHSC 30 day Dest, prepay & add GROUND**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 488.65

**Total PO Amount** 977.30
## Purchase Order

**Supply:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11980.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Umesh Sankpal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
242.20

**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 96.83

**Total PO Amount** 96.83

Authorized Signature
## Purchase Order

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034713
Heltzel, Alicia
9612 Westmere Ln
Fort Worth TX 76108
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
HS763-HS00001324
10-23-2023

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

Excise Registration Code: 2022-0058
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Schedule Total: 1500.00

Total PO Amount: 1500.00
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Washington University 700 Rosedale Ave Saint Louis MO 63112-1408 United States</td>
<td>Attention: Rebecca Clark Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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Schedule Total 19244.00

Total PO Amount 19244.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3531.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rebecca Clark

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

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<td>Address</td>
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| Total PO Amount | 61827.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
### Purchase Order

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

339.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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### Payment Terms

- **30 days**

### Freight Terms

- **Prepay & add GROUND**

### Ship Via

**GROUND**

### Buyer

**Laduke, Rebecca A**  
**Phone / Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu**

### Supplier:

**Covetrus North America**  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

### Ship To:

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### Attention:

**DR. ABE CLARK**

### Bill To:

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Tax Exempt ID:**

### Replenishment Option:

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### Total PO Amount

**150.94**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000629
World Precision Instruments Inc
175 Sarasota Center Blvd
Sarasota FL 34240-9258
United States

**Ship To:**
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1341.00

**Total PO Amount** 2052.00
Valid Purchase Order

Suppliers: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Rowe RF50125
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 91.80

Total PO Amount: 91.80

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**SHIP TO:**  
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**ATTENTION:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
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**Schedule Total**

|                               | 2250.00 |

**Total PO Amount**

|                               | 2250.00 |
**Purchase Order**

**Authorized Signature**

| Supplier: 0000022795 Dryfta Corporation 2035 Sunset Lake Rd Ste B-2 Newark DE 19702 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 000006533</td>
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<td>Bruker AXS LLC</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>5465 E Cheryl Pkwy</td>
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<tr>
<td>Madison WI 53711-5373</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmittte

**Excise Registration Code:** 2024-0195

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**Schedule Total**

12705.00

**Total PO Amount**

12705.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0175

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**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000027342 Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. ABE CLARK
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>1.00</td>
<td>EA</td>
<td>31768.00</td>
<td>31768.00</td>
<td>10/24/2023</td>
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Schedule Total | 31768.00

Total PO Amount | 31768.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Provider:** 0000017801  
Tri-Lam  
Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>10/24/2023</td>
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**Total PO Amount**  
3296.37

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc 965 W Enon Ave Everman TX 76140 United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

<table>
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<tr>
<th>Line-Sch</th>
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<td>Tri Lam Roofing</td>
<td></td>
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<td>3542.39</td>
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<td>10/24/2023</td>
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**Schedule Total** 3542.39

**Total PO Amount** 3542.39

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020955  
Ovid Technologies Inc  
4603 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>NEJM Catalyst FY24</td>
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<td>5088.00</td>
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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00

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**Authorized Signature**
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<td></td>
<td>Custom UNT DNA sample</td>
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<td>4.62</td>
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Schedule Total: 3696.00

Total PO Amount: 3696.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>289277.00</td>
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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00

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**Authorized Signature**
Supplier: 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PBailey_10-23_RF00285_$300,000</td>
<td></td>
<td>1.00</td>
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<td>300000.00</td>
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Schedule Total 300000.00

Total PO Amount 300000.00
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000034594 Regents University of California Irvine 228 Aldrich Hall Accounting Office Irvine CA 92697-1050 United States</th>
</tr>
</thead>
</table>
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
<td></td>
<td>1.00</td>
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<td>194431.00</td>
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**Schedule Total** 194431.00

**Total PO Amount** 194431.00

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**Duplicate Dispatch Via Print**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Nature SCAMEL FY24</td>
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**Total PO Amount: 160520.32**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>eSignature Business - Pro Edition</td>
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<td>1.00</td>
<td>EA</td>
<td>2325.69</td>
<td>2325.69</td>
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<td>10/25/2023</td>
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**Total PO Amount**  
2674.54

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

---

**Supplier:** 0000018469  
West Publishing Corp dba  
Thomson Reuters  
610 Opperman Dr  
Eagan MN 55123  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1419

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<tr>
<td>1 - 1</td>
<td>FY24 Subscription to Westlaw Campus</td>
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<td>7020.00</td>
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**Schedule Total**  
7020.00

**Total PO Amount**  
7020.00

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**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021705 Institute for Healthcare Improvement  
53 State St  
Boston MA 02109  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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| 1 - 1 | McGaffigan HSC  
Visit_10.2.2023 | | 1.00 | EA | 913.88 | 913.88 | 10/25/2023 |

**Schedule Total**  
**Total PO Amount**  
913.88

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date
HS763-HS00001359 | 10-19-2023
Payment Terms | Freight Terms
30 days | Dest, prepay & add
Ship Via | GROUND
Buyer | Phone/ Email
Laduke, Rebecca A | 940/369-5500
| Rebecca.
| Laduke@untsystem.edu
Supplier: 0000034956 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Emeritus Institute of Management Inc | Attention: Molly O'Brien
50 Milk St Fl 16 | Bill To: UNT System Business Service Center
Boston MA 02109 USA | Send Invoices to: invoices@untsystem.edu
Boston MA 02109-5002 | 1112 Dallas Dr., Ste. 4200
United States | Denton TX 76205
United States

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<td>Emory Executive Program for Healthcare Leaders</td>
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<td>29000.00</td>
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<td>10/25/2023</td>
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**Schedule Total**

29000.00

**Total PO Amount**

29000.00
**Purchase Order**

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>eBook purchases for the library-October</td>
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<td>666.61</td>
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**Schedule Total**  
666.61

**Total PO Amount**  
666.61

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>10/26/2023</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard  
**Schedule Total:** 400.00  
**Total PO Amount:** 400.00
# Purchase Order

**UNT Health Science Center**  |  **Authorized Signature**
---|---
UNT System Business Service Center  |  
Denton TX 76205  |  
United States  |  

**SUPPLIER**: 00000038610

- **Supplier**: Nuventive LLC
- **Address**: 9800B McKnight Rd Ste 255, Pittsburgh PA 15237, United States

**SHIP TO**:

- **Name**: Ashley Barraza
- **Phone**: 940/369-5500
- **Email**: Barraza@untsystem.edu

**Attention**: Robert Haight

**Bill To**: UNT System Business Service Center

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TAX EXEMPT?**

- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**

- **23567.50**

**Total PO Amount**

- **23567.50**

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**Excise Registration Code**: 2023-0864A
## Purchase Order

### CHANCE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Elizabeth Baker

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Schedule Total: 38320.00

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<td>Expenses - ESTIMATE</td>
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Schedule Total: 6000.00

Total PO Amount: 44320.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Stephanie Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**

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**Purchase Order**

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<tr>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039777  
BRIK Venue  
501 S Calhoun St  
Fort Worth TX 76104-2450  
United States

---

**Ship To:**  
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---

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>5313.42</td>
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**Schedule Total**  
5313.42

**Total PO Amount**  
5313.42

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002479  
AAAS/Science  
1200 New York Ave NW  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Science AAAS FY24</td>
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**Schedule Total**  
9291.87

**Total PO Amount**  
9291.87

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1027  

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<tr>
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<td>SN01C-N-23 TechSmith Snagit-23 New License + Maintenance 1-4 Users Commercial</td>
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**Schedule Total**  
181.38  

**Total PO Amount**  
181.38  

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center Denton TX 76205 United States

#### Duplikat

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<td>Dest, prepay &amp; add</td>
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**Käufer:** Laduke, Rebecca A
**Telefonnummer:** 940/369-5500
**Email:** Rebecca.Laduke@untsystem.edu

**Verkäufer:** 0000006849 Rees Scientific LLC
**Adresse:** 1007 Whitehead Road Ext Trenton NJ 08638-2428 United States

**Bestellart:** Standard

<table>
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<tr>
<td></td>
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<td>Rees_10-23_$4,630.25</td>
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<td>4630.25</td>
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**Nettopreis:** 4630.25

**Verwaltungsbeauftragter:** Tori Conger
**Barzahlung:** UNT System Business Service Center
**Kontostelle:** invoices@untsystem.edu
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Adresse des Erstellers:**
**Adresse des Empfängers:**

**Ist diese eine gültige Bestellung?**

**Dieses Dokument ist erstellt für Berichtszwecke nur.**

**Unterschrift:**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Slide (TEM semithin Analysis–Standard)</td>
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<td>8.00</td>
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<td>48.00</td>
<td>384.00</td>
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<td>Slide (TEM Semithin Analysis–Standard) #2</td>
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<td>48.00</td>
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**Schedule Total**  
384.00

**Schedule Total**  
96.00

**Total PO Amount**  
480.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039810  
Gilley, Christa  
816 Allston St  
Houston TX 77007-1526  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Cardio Pulm Content – Dr. Gilley</td>
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<td>450.00</td>
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**Schedule Total**  
450.00

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**Total PO Amount**  
450.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

---

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1015.40</td>
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**Schedule Total**  
1015.40

**Total PO Amount**  
1015.40

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**Tax Exempt?**  
**Tax Exempt ID:**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009677 | Combi-Blocks Inc | 7949 Silverton Ave Ste 915 | San Diego CA 92126 | United States
|----------------------|------------------|--------------------------|------------------|---------------------|

<table>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: Dr. Kyle Emmitte | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------|------------------------------------------------|

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<td>1 - 1</td>
<td>3,3-Dimethylcyclohexanone</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
45.00

Authorized Signature
# Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPPLICATE

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## Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
- **Email**: Rebecca.Laduke@untsystem.edu

## Supplier

- **Supplier**: 0000036342  
- **Name**: Max Media Inc.  
- **Address**: 79 Westmoreland Ave  
- **City/State/Zip**: Arlington MA 02474-2544  
- **Country**: United States

## Ship To

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Chaz England**: UNT System Business Service Center  
- **Address**: Send Invoices to: invoices@untsystem.edu  
- **City/State/Zip**: 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip**: Denton TX 76205  
- **Country**: United States

## Bill To

- **Name**: UNT System Business Service Center  
- **Address**: Send Invoices to: invoices@untsystem.edu  
- **City/State/Zip**: 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip**: Denton TX 76205  
- **Country**: United States

## Line Item Details

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| 1    | RTTC Learning Partner  
     | App Improvements  
     | Invoice | 1.00 | EA       | 1700.00      | 1700.00      | 10/26/2023   |

**Schedule Total**: 1700.00

**Total PO Amount**: 1700.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 501.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Linda Rider
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
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**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0935

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**Schedule Total** 97952.40

| 2 - 1    | Change Order #1  |                | 1.00     | EA  |                                | 26669.48 | 26669.48     | 10/27/2023|

**Schedule Total** 26669.48

| 3 - 1    | Pending Change Orders |                | 1.00     | EA  |                                | 0.01      | 0.01         | 10/27/2023|

**Schedule Total** 0.01

**Total PO Amount** 124621.89

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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---

**Attention:** Dr. Kyle Emmette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-2899
United States

**Ship To:**
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**Attention:** Kimberly Williams

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1044

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**Schedule Total**

11875.00

**Total PO Amount**

11875.00
**Purchase Order**

**Supplier:** 0000028327
PARIS REGIONAL HEALTH
865 Deshong Dr
Paris TX 75460-9313
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
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### Supplier
0000028327
PARIS REGIONAL HEALTH
865 Deshong Dr
Paris TX 75460-9313
United States

### Supplier: PARIS REGIONAL HEALTH
865 Deshong Dr
Paris TX 75460-9313
United States

### Ship To:
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### Attention:
Elizabeth Baker
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1 | [CRO] On-shelf mRNA Cap1+N1meUTP[EGFP]@2 mg (1 mg/mL 2 mL 0.1 mL/vial) | | | 1.00 | EA | 1399.00 | 1399.00 | 10/27/2023 | 

**Schedule Total**  |  **1399.00**  

1 | [CRO] On-shelf mRNA Cap1+N1meUTP[Firefly Luciferase]@2 mg (1 mg/mL 2 mL 0.1mL/vial) | | | 1.00 | EA | 1399.00 | 1399.00 | 10/27/2023 | 

**Schedule Total**  |  **1399.00**  

3 | Shipping | | | 1.00 | EA | 189.00 | 189.00 | 10/27/2023 | 

**Schedule Total**  |  **189.00**  

**Total PO Amount**  |  **2987.00**  

---

**Authorized Signature**
# Purchase Order

**Purchase Order Number**: HS763-HS00001398
**Date**: 10-27-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
**Phone/ Email**: 940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier**: 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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**Attention**: Coleen Franckowiak

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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## Purchase Order

**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States

**Ship To:**
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**Attention:** Mark Ceron

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 45000.00

**Total PO Amount** 45000.00
**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>pressure sensitive adhesive</td>
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<td>165.00</td>
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<td>carpet installation</td>
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<td>641.90</td>
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</tbody>
</table>
**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>4&quot; COVE BASE- BLACK (VERIFY COLOR)</td>
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<td>360.00</td>
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<td>8 - 1</td>
<td>minor floor prep</td>
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<td>1176.00</td>
<td>SF</td>
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<td>10/31/2023</td>
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**Total PO Amount**  
10207.95
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Kaufordnung**

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**Zahlungsbedingungen**

**Lieferbedingungen**

**Kaufpreis**

**Replenishment Option:** Standard

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<tr>
<th>Artikel/Beschreibung</th>
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<th>Datum</th>
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<td>DPT 10 - Photographer</td>
<td>1.00</td>
<td>840.00</td>
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**Gesamtsumme**

**Netto:** 840.00

**Unterzeichnet:**

*Authorized Signature*
## Purchase Order

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Waples FY24 Updated</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8880.00</td>
<td>8880.00</td>
<td>10/30/2023</td>
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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier: 0000001281
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000001281 | Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States |
|-----------------------|------------------------------------------------|

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.86</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5mL MacroTubes, Screw-cap Sterile, Packed in Bags of 100</td>
<td>1.00</td>
<td>EA</td>
<td>95.94</td>
<td>95.94</td>
<td>10/30/2023</td>
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<td></td>
<td></td>
<td></td>
<td>95.94</td>
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<tr>
<td>2 - 1</td>
<td>5mL microcentrifuge tube, with screw cap</td>
<td>1.00</td>
<td>EA</td>
<td>88.27</td>
<td>88.27</td>
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<td></td>
<td>88.27</td>
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<tr>
<td>3 - 1</td>
<td>Transform Nitrile Gloves, small</td>
<td>1.00</td>
<td>EA</td>
<td>25.36</td>
<td>25.36</td>
<td>10/30/2023</td>
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<tr>
<td>4 - 1</td>
<td>Transform Nitrile Gloves, Med</td>
<td>1.00</td>
<td>EA</td>
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<td>25.36</td>
<td>10/30/2023</td>
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<td></td>
<td>25.36</td>
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<td>5 - 1</td>
<td>Alconox, 4 LB, concentrated anionic detergent for manual &amp; ultrasonic cleaning</td>
<td>1.00</td>
<td>EA</td>
<td>72.06</td>
<td>72.06</td>
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<td>306.99</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000062500 Midwest Scientific Inc 115 Cassens Ct Fenton MO 63026 United States

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Attention: DR. RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature

Authorized Signature
**Purchase Order**

Authorization Signature

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000036104 Scotty Sprockets 209 Catbird Trl Aledo TX 76008 United States

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Scotty_Sprockets_FY24_ $5,000</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- ** Morales, Gabriel Adrian**
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**: 0000036175 Merative US LP
- PO Box 23491
- New York NY 10087-3491
- United States

**Ship To**

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**Attention**: Megan Horn

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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<td>1 - 1</td>
<td>Annual library subscription to Micromedex</td>
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**Schedule Total**

1556.09

**Total PO Amount**

1556.09

Authorized Signature
**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
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**Attention:** Samantha Johnson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's image</td>
<td></td>
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**Schedule Total**  
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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 2 - 1    | Dell dock - WD19S  
130W power delivery  
180w power supply   |             |                | 1.00     | EA  | Standard              |          | 195.00   | 195.00     | 10/30/2023     |

**Schedule Total**  
195.00

**Total PO Amount**  
1745.00

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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Unit of Measure</th>
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<tbody>
<tr>
<td>0000000748 Henry Schein Inc</td>
<td>520 S. Rock Blvd. Reno NV 89502 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0000000748 Henry Schein Inc</td>
<td>520 S. Rock Blvd. Reno NV 89502 United States</td>
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<td>1</td>
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<td>Isoflurane liquid inhalation 250ml/ bt</td>
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<td>6.00 EA</td>
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**Schedule Total**

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<tr>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**HS763-HS00001418**

**Vendor:** 0000036186
Galvin, Vaughna B
417 Cartwright Dr
Benbrook TX 76126
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<th>Line-Sch</th>
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<td>Vaughna_Galvin_FY24_5</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:

0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

### Ship To:

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### Attention:

Coleen Franckowiak

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

#### Line- Sch  |
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<th>Due Date</th>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Ann Schreihofer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Wei Zhang (Julie)  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**  
**Mfg ID**

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**Total PO Amount**  
732.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028471 Statewide California Electronic Library  
5161 Lankershim Blvd Ste 250  
North Hollywood CA 91601-4963  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000028471 Statewide California Electronic Library  
5161 Lankershim Blvd Ste 250  
North Hollywood CA 91601-4963  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total**  
27545.00

**Total PO Amount**  
27545.00

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**Tax Exempt?**

**Tax Exempt ID:**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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**Duplicate Dispatch Via Print**

- **Suppliers**: 0000000098 SCAMEL UNTHSC SCAMEL
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Megan Horn</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 5456.00

**Total PO Amount** 5456.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**: 71.20

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<td>230LT350</td>
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<td>168.29</td>
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**Schedule Total**: 336.58

**Total PO Amount**: 407.78

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**SUPPLIER**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention**: Melissa Henson

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code**: 2023-0992

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1120.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>5016 US-75</td>
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Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature
Unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000033860  Trinh Consulting Group  
4802 Landrun Ln  
Arlington TX 76017-3036  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: 2024-0178 |

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Ship To:**  
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**Attention:**  
Anna Heyerdahl  
Bill To:  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States |
|-----------------------|-------------------------------------------------|
| **Ship To:**  
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| **Attention:**  
Anna Heyerdahl |
|----------------|

| **Bill To:**  
UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| **Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States |
|-----------------------|-------------------------------------------------|
| **Ship To:**  
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### Tax Exempt?

| **Ship To:**  
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| **Attention:**  
Anna Heyerdahl |
|----------------|

### Tax Exempt ID:

| **Ship To:**  
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| **Attention:**  
Anna Heyerdahl |
|----------------|

| **Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States |
|-----------------------|-------------------------------------------------|
| **Ship To:**  
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| **Attention:**  
Anna Heyerdahl |
|----------------|

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States | **Ship To:** |

### Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
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**UOM**  
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**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
Purchase Order

Supplier: 0000039528
Cerritelli, Francesco
Via Majano 9
Chieti CH 66100
Italy

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Attention: Samantha Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5485.66

**Total PO Amount**  
5485.66

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Attention:** Megan Horn  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 71678.13  
**Total PO Amount:** 71678.13  

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**Authorized Signature**
### Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Supplier:** 0000025096 Elsevier BV  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
47482.02

**Total PO Amount**  
47482.02

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
34669.15

**Total PO Amount**  
34669.15
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 5104.73 |

**Total PO Amount**

| 5104.73 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 109.52

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*Unauthorized Signature*
## Purchase Order

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)  
10.00  
EA  
15143.00  
151430.00  
11/02/2023  

Schedule Total  
151430.00  

2 - 1  
PhiX  
3.00  
EA  
189.05  
567.15  
11/02/2023  

Schedule Total  
567.15  

**Total PO Amount**  
151997.15  

---  

Authorized Signature
**Purchase Order**

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00
## Purchase Order

### Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>trash removal of old carpet</td>
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<td>117.00</td>
<td>YD</td>
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<td>YD</td>
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<td>292.50</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 00000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Rowe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1  -  1 LifeTechnologies_ServiceAgreement_58619.00

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Total PO Amount 8619.00

Authorized Signature
## Purchase Order

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0180

**Tax Exempt?**

1 - 1 **Texas A&M AgriLife Extension Service**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000008334
USMLEWorld LLC dba UWorld
9111 Cypress Waters Blvd
Ste 300
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0902

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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000025096 Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 148434.10

**Total PO Amount** 148434.10

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
Standard

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**Schedule Total**

671513.00

**Total PO Amount**

671513.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

### Tax Exempt?  | Tax Exempt ID:  | Line-Sch  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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Yes  |  | 1 - 1  | Consulting  |  | 1.00 | EA | 28750.00 | 28750.00 | 11/03/2023

**Schedule Total** 28750.00

| Line-Sch  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1  | Consulting/analytics  |  | 1.00 | EA | 6080.46 | 6080.46 | 11/03/2023

**Schedule Total** 6080.46

**Total PO Amount** 34830.46

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

### Ship To:  
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### Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
**3400.00**
**Purchase Order**

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Spectrum Compact CE Premier Warranty Upgrade</td>
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**Tax Exempt Option:** Standard

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500  <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>0000033432 Evans, Joan H</th>
</tr>
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<tbody>
<tr>
<td>3778 Santa Caterina Blvd</td>
</tr>
<tr>
<td>Bradenton FL 34211-5858</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Laura Gonzalez

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td></td>
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<td>EA</td>
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<td>11/03/2023</td>
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## Total PO Amount

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022251
Biomatik Corporation
4 Third Ave
Kitchener ON N2C 1N6
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td>3.00</td>
<td>EA</td>
<td>657.70</td>
<td>1973.10</td>
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**Schedule Total**

1973.10

**Total PO Amount**

1973.10

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>HS763-HS00001488</td>
<td>11-06-2023</td>
<td>2 - 2024-02-26</td>
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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033721
Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0081

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<td>1 - 1</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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Authorized Signature
**Purchase Order**

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</tr>
<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000039948  
The C.V. Roman Medical Society  
PO Box 322  
Keller TX 76244-0322  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>2023 Ascension Scholarship Gala &amp; Table Sponsorship</td>
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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susie Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 496.50

**Total PO Amount** 3360.70

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Authorized Signature
# Purchase Order

## Supplier Information
- **Supplier:** 0000006958
- **QIAGEN NORTH AMERICA HOLDINGS, INC**
- **Address:** 19300 Germantown Rd, Germantown MD 20874-1415
- **United States**

## Ship To Information
- **Ship To:** This is not a valid Purchase Order.
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## Bill To Information
- **Attention:** Marcy Butler/Taegun Kwon
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Replenishment Option
- **Replenishment Option:** Standard

## Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>QIAseq miRNA Library Kit (96)</td>
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<td>1.00</td>
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<td>QIAseq miRNA 96 Index Kit IL UDI-A (96)</td>
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## Total PO Amount
- **Total PO Amount:** 9618.30

## Authorized Signature
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000036175  
Merative US LP  
PO Box 23491  
New York NY 10087-3491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Merative US L.P. Agreement</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000019693  
Fern Paula Finger  
400 McChesney Ave Ext  
Apt 9-12  
Troy NY 12180-8848  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount**: 1531.25
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Office of the Attorney General  
| Conference Unit MC-027  
| PO Box 12548  
| Austin TX 78711-2548  
| United States |

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    |             | INVOICE - 2023  
Investigative Tools for Solving Cold Cases Conference - December 5 & 6, 2023 |               |       | 1.00     | EA  | 115.00   | 115.00      | 11/07/2023 |

---

**Schedule Total**  
115.00

**Total PO Amount**  
115.00

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>MAP131024HH CLEANER DISINFECT CAVI2 4OZEA</td>
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<td>3660BBL LABCT XSAFE SMS BLBRY L 10/PK</td>
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**Authorized Signature**
**Purchase Order**

**Unti Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

<table>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>PIPET STER 10ML 0.1</td>
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**Schedule Total**

59.70

**Total PO Amount**

581.46

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000005412 Micro-Dyn Medical Systems Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>11405 N Pennsylvania St Ste 109 Carmel IN 46032</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
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</tr>
</tbody>
</table>

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Attention: Jason White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>Service Form Request</td>
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<td>13300.00</td>
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Schedule Total 13300.00

Total PO Amount 13300.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

### Ship To:
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### Attention:
Laura Gonzalez

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---

| 1 | United Way of Tarrant County | 1.00 | EA | 15640.49 | 15640.49 | 11/07/2023 |

**Schedule Total**

15640.49

**Total PO Amount**

15640.49

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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### Buyer

<table>
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<th>Morales, Gabriel Adrian</th>
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<tr>
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### Supplier

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<tr>
<td>Texas Education Agency</td>
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<tr>
<td>PO Box 13717</td>
</tr>
<tr>
<td>Austin TX 78711-3717</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

### Ship To

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### Attention

Grace Maynard

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
138.60

**Total PO Amount**  
138.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT
**Purchase Order**
HS763-HS00001505

**Date**
11-07-2023

**Revision**
1 - 2024-02-26

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**Schedule Total**
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**Total PO Amount**
288.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 96850.00

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**Attention**: Tori Conger

**Bill To**: UNT System Business Service Center

**Excise Registration Code**: 2024-0121

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033860 Trinh Consulting Group 4802 Landrun Ln Arlington TX 76017-3036 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karen McMillin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Ladeke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Ladeke@untsystem.edu">Rebecca.Ladeke@untsystem.edu</a></td>
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<th>Item/Description</th>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DAVID MILLS**  
Buyer  
Morales, Gabriel Adrian

---

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**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

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**Excise Registration Code:** 2022-0162 & 2022-0162A

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**Schedule Total**  
4786.67

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**Total PO Amount**  
4786.67

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
14989.75

**Total PO Amount**  
14989.75

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000031351
- **Texas Industrial Security Inc**
- **1712 Pennsylvania Ave**
- **Fort Worth TX 76104-2036**
- **United States**

### Attention Information
- **Attention:** Misten Milligan

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To Information
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description Item/Description Mfg ID Line-Sch Item/Description Item/Description Mfg ID
- **1 - 1 Service Form Request**

### Quantity UOM PO Price Extended Amt Due Date
- **1.00 EA 8846.93 8846.93 11/07/2023**

### Schedule Total

### Total PO Amount

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**Unt Health Science Center**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Purchase Order**
- **HS763-HS00001515**
- **11-07-2023**
- **Revision**

### Payment Terms
- **Freight Terms**
- **Ship Via**

### Vendor Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Line-Sch Item/Description Mfg ID Line-Sch Item/Description Mfg ID
- **Line-Sch Item/Description Mfg ID**
- **Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
12352.10

**Total PO Amount**  
12352.10
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Käufer:** Rebecca A Laduke, Rebecca A Laduke@untsystem.edu

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**Zusammenlauf:** 826.29

**Datum:** 11-07-2023  
**Lieferadresse:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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## Purchase Order

**Supplier:** 000034071
Brown,Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
**Supplier:** 0000033066  
**ELITECHGROUP INC**  
370 W 1700 S  
Logan UT 84321-8212  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Total PO Amount** 9745.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **Total PO Amount**
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<td>Morales, Gabriel Adrian</td>
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### Ship To

- **Address**: 701 Dorothy Ford Lane SW, Apt 303, Huntsville AL 35801, United States

### Attention

- **Attention**: Jessica Grace

### Supplier

- **Supplier**: 0000034087 Malavade, Sharad, 701 Dorothy Ford Lane SW, Apt 303, Huntsville AL 35801, United States

### Bill To

- **Bill To**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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### Total

- **Schedule Total**: 450.00
- **Total PO Amount**: 450.00

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## Purchase Order

**Supplier:** 0000034062
Moreno, Melissa
10241 Maverick Dr
Fort Worth TX 76108
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
SELECTED BUSINESS SERVICES CENTER  
Denton TX 76205  
United States

### DUPLICATE

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000035525  
Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

### Ship To:
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### Attention:
Jessica Grace

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000035466
Helling, Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

**Ship To:**
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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
450.00

**Total PO Amount**
450.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024146  
Jensen, Carissa Beth  
909 Acorn St  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
Supplier: 0000028643
CMRF, University of Iowa
85 Eckstein Medical Research Building
431 Newton Rd
IOWA CITY IA 52242
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. RAGHU KRISHNAMOORTHY
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 1424.01

Total PO Amount 1424.01
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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nataliya Rybalchenko
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 803.70

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Euless TX 76039</td>
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<th>Attention</th>
<th>Hazel Spargur</th>
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| Total PO Amount | 300.00 |

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<thead>
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<th>Rebecca A Laduke</th>
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<tbody>
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplication & Dispatch

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### Supplier

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<tr>
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<td>Haslet TX 76052-3580</td>
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</tr>
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### Ship To

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

| Attention: Hazel Spargur |

### Bill To

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt

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<th>Line-Sch</th>
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### Schedule Total

| Schedule Total | 300.00 |

### Total PO Amount

| Total PO Amount | 300.00 |

Authorized Signature

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Date:** 11-08-2023  
**Revision:**

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request |  | 1.00 | EA | 1200.00 | 1200.00 | 11/09/2023

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
# Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 927.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13621.08
**Authorized Signature**

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**Purchase Order**

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<td></td>
<td>Stephanie Etter</td>
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<tr>
<td>11 Madison Square North</td>
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**Vendor:**
0000021678
Butterfly Network Inc
11 Madison Square North
7th Fl
New York NY 10010
United States

**Ship To:**
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**Attention:**
Stephanie Etter
Bill to:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 2500.00 2500.00 11/09/2023

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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**Authorized Signature**
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# Purchase Order

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Schedule Total: 270.00

Total PO Amount: 270.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 9125.00

**Total PO Amount** 9125.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006541
Advantage Technologies Inc
Attn: Accounts Receivable
1524 Valley Rd
Millington NY 07946
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  5903.18
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Leprechaun Exosome Human Tetraspanin Kit</td>
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**Schedule Total**  
15680.00

**Total PO Amount**  
15680.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000036975</td>
<td>Ship To:</td>
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<td>CSE Leadership, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>4848 Lemmon Ave. Ste 100</td>
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<tr>
<td>Box 720</td>
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<td>Dallas TX 75219</td>
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**Excise Registration Code:** 2023-0890

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<td>One on One Coaching six-month</td>
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Schedule Total: 12590.00

Total PO Amount: 12590.00

**Authorized Signature**
**UNTHSC SCAMEL**
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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Schedule Total 23311.00

Total PO Amount 23311.00
**Purchase Order**

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<td>1</td>
<td>Tania Ghani Coaching</td>
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</table>

**Total PO Amount**

1800.00
**Supplier:** 0000014711 National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
31780.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PAIR_Mehdi Sookhak_Texas A&amp;M Corpus Christi</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
## Purchase Order

**UNSW Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PAIR_ Mehdi Sookhak_ Texas A&amp;M Corpus Christi_RF00280</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

275930.00

**Total PO Amount**

275930.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000008941  
Clarivate Analytics (US) LLC  
PO Box 3772  
# 60132-3772 Usa  
Carol Stream IL 60132-3772  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22381.19

**Total PO Amount**  
22381.19

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD_CDP sub to South Dakota State Univ_Semhar_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000000979 AirClean Systems 2179 E Lyon Station Rd Creedmoor NC 27522 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>HINGE BLK, ADJ</td>
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<td>18.00</td>
<td>360.00</td>
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Schedule Total 360.00

Total PO Amount 360.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**The Shops at Clearfork**
The Shops at Clearfork
5188 Monahans Ave
Fort Worth TX 76109
United States

---

**Supplier:** 0000028375
**Ship To:** This is not a valid Purchase Order.
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1300

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<td>The Shops at Clearfork - Elevator Wrap</td>
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**Schedule Total**

22500.00

**Total PO Amount**

22500.00

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**Authorized Signature**
**Purchase Order**

**UNST SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023769
Texas Health Huguley Hospital FW South
11801 S Freeway I 35 W
Burleson TX 76028
United States

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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00001574 11-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000039513
Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID: 

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Methodist Mansfield__110823 1.00 EA 2400.00 2400.00 11/13/2023

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027260  
Perrone Pharmacy Inc  
3921 Benbrook Hwy  
Fort Worth TX 76116  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000017292  
Methodist Richardson Medical Center  
2831 E President George Bush Hwy  
Richardson TX 75082  
United States

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Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UPC System Business Service Center**
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount 1600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000038821  
RX Prowess LLC  
400 W Peachtree St NW  
Unit 2713  
Atlanta GA 30308-3554  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025252  
St Vincent de Paul Pharmacy  
5750 Pineland Dr Ste 280  
Dallas TX 75231  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
600.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:**
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1 - 1 | Service Form Request | | 1.00 | EA | 600.00 | 600.00 | 11/13/2023 | Standard |

**Schedule Total** | **Total PO Amount**
---|---
600.00 | 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**HS763-HS00001582**  
11-13-2023

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**Buyer:**  
Laduke, Rebecca A

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
**Supplier**: 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

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**Attention**: Monica Castillo  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1019086.00

**Total PO Amount**  
1019086.00
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**Supplier:** 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 872362.00

**Total PO Amount** 872362.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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UNT Health Science Center  
UNT System Business Service Center  
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United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00313

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Freight Terms</strong></th>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| **Supplier:** 0000006428 | **University Texas Health Science Houston**  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States |
|-------------------------|-------------------------------------------------|

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Cristina Cubas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---------------------------------------------------------|--------------------------|----------------------------------------------------------|

**Excise Registration Code:** RF00280-SUB00272

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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**Schedule Total**  
268482.00

**Total PO Amount**  
268482.00

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Authorized Signature
## Purchase Order

**ожет Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011547
Vanderbilt University
Medical Center
1161 21st Avenue South
D 3300 Medical Center North
Nashville TN 37232-5445 United States

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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Subaward VUMC - Malin 2.1</td>
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**Schedule Total**
237699.00

**Total PO Amount**
237699.00

Authorized Signature
**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Electric Standing Desk 72x30 with Cable Management Tray (White)</td>
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<td>Executive File Cabinet (White)</td>
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<td>4 - 1</td>
<td>Table 60x24 (White) - GSA w/o Cable Tray</td>
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<td>5 - 1</td>
<td>Delivery and/or Installation</td>
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**Schedule Total**  
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**Schedule Total**  
990.00  

**Schedule Total**  
1782.00  

**Schedule Total**  
1417.50  

**Schedule Total**  
1138.42  

**Total PO Amount**  
8727.92  

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**Authorized Signature**
**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>LNE3</td>
<td>PAIR_Southern</td>
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Schedule Total

75000.00

Total PO Amount

75000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1-1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**Authorized Signature**

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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0090

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<tbody>
<tr>
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<td>FY 24 IPA Analysis Match Explorer NUL</td>
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**Total PO Amount**  
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<tr>
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<td>Infinium Global Screening Array-24 v3.0 Kit (48 samples)</td>
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Schedule Total 11618.50

Total PO Amount 11618.50
## Purchase Order

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000002340

Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

### Ship To

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### Attention

Attention: Monika Parlov

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option

Replenishment Option: Standard

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027187  
Physician Assistant  
Education Association  
PO Box 411161  
Boston MA 02241-1161  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>420.00</td>
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**Schedule Total:** 29820.00

**Total PO Amount:** 29820.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-
1150
United States

**Ship To:**
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**Attention:** Deborah Turman
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 229.00

**Total PO Amount**

| Total PO Amount | 229.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003637  
Antibody Research Corporation  
5988 Mid Rivers Mall Dr Ste 130  
St Peters MO 63304  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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**Schedule Total**  
3416.00

**Total PO Amount**  
3416.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**ATTENTION:** Rebecca Clark  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5197.00

**Total PO Amount**  
5197.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States |
|———|———|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Rebecca Clark |
|———|———|
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|
| 1 | UTSouthwestern_38,646 | RF00282 | 1.00 | EA | 38646.00 | 38646.00 | 11/14/2023 |

**Schedule Total**  
38646.00

**Total PO Amount**  
38646.00

Authorized Signature
**purchase order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1390.55
**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mark Ingraham 2023alth Tool for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
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<td>115.00</td>
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**Schedule Total**  
115.00

**Total PO Amount**  
115.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

**Ship To:**

**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Sam's Coffee Service FY24</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<td>T&amp;S LAB FAUCET, LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
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<td>186.18</td>
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**Schedule Total:** 7447.32

**Total PO Amount:** 7447.32
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Schedule Total**  
27.50

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**Schedule Total**  
35.50

**Total PO Amount**  
376.20

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

### Ship To:
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### Attention:
DR. MICHAEL GATCH

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1809.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**SHIP TO:**  
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**ATTENTION:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
75000.00

**Total PO Amount:**  
75000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000026910
- Descartes Visual Compliance (USA) LLC
- 1 Peace Bridge Plaza
- Buffalo NY 14213-2416
- United States

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

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**Total PO Amount**

13770.00

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Authorized Signature
**Purchase Order**

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<td>Richland Hills TX 76118</td>
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**Ship To:**

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
- **Email:** Morales@untsystem.edu

**Attention:** Dennys Arrieta

**Bill To:**

- **Address:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- **Total PO Amount**

- **40682.46**

- **Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>11-15-2023</td>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>
| Supplier: 0000001356 Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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<th>Due Date</th>
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<td>1-1</td>
<td>Chiana Diggs_Dining Etiquette Inst_111323</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
# Purchase Order

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<tr>
<td>Hankins, Kimberly Lewis</td>
<td>Address: 1809 Park Hill Dr, Arlington TX 76012, United States</td>
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<table>
<thead>
<tr>
<th>Attention: Elizabeth Baker</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
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<td>Hankins_GCAM October 2023 Speaker Honorarium</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Glen Ellman - MHA Event</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Purchase Order**

**Supplier:** 0000040015 Min, Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004128
Transitional Hospitals Corporation of TX
680 S 4th St
Louisville KY 40202
Louisville KY 40202-2407
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier</td>
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<tr>
<td>Thriving Teams Institute</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Alphin

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**Supplier:** 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

<table>
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<td>Custom Workshop Fee</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Susie Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>HsdHaz: DB (SPF) 3-4 mos, males, tattooed and dosed with Baytril/Enroflox</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Shipping Charge and Space</td>
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<td>1.00</td>
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<td>7545.00</td>
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<td>11/15/2023</td>
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**Schedule Total**  
7545.00

**Total PO Amount**  
12431.10
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1</td>
<td>Task chairs - mesh black</td>
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<td>13.00</td>
<td>EA</td>
<td>199.95</td>
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**Schedule Total** 2599.35

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<tr>
<td>2</td>
<td>GLS Labor for installation</td>
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**Schedule Total** 345.00

**Total PO Amount** 2944.35

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>MiSeq FGx, Full Agreement #M50342</td>
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**Schedule Total**  
17432.00

| 2 - 1    | MiSeq FGx, Full Agreement #M50337 |              | 1.00     | EA  | 17432.00 | 17432.00     | 11/15/2023 |

**Schedule Total**  
17432.00

| 3 - 1    | MiSeq FGx Server Support Plan Plus |              | 1.00     | EA  | 7835.00  | 7835.00      | 11/15/2023 |

**Schedule Total**  
7835.00

**Total PO Amount**  
42699.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039815 | Ship To: | Attention: Hazel Spargur | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
|----------------------|----------|--------------------------|---------------------------------------------|
| Sana Healthcare Carrollton, LLC  
4343 N Josey Ln  
Carrollton TX 75010-4603  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | |

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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|            |                | 1        | Sana Healthcare-  
Carrollton Regional Medical Center |        | 1.00 | EA | 900.00 | 900.00 | 11/15/2023 |

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
1800.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023692  
MGMA-ACMPE  
104 Inverness Ter E  
Englewood CO 80112-5313  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

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Authorized Signature
**Purchase Order**

| Supplier | UT Southwestern University Hospital |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Dr. Eul Hyun Suh |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

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<th>Mfg ID</th>
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Schedule Total

| Total PO Amount | 880.00 |

Authorized Signature

| UNT Health Science Center |
| UNT System Business Service Center |
| Denton TX 76205 |
| United States |

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu |

**Line-Sch**

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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Invoice # RADONC1023</td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>11/15/2023</td>
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**Schedule Total**

| Total PO Amount | 880.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>3329 w 6th st Ft Worth TX 76107 United States</td>
<td>Line-Sch</td>
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<td>1 - 1 Monticello October Issue</td>
<td></td>
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| | 1.00 | EA | 771.75 | 771.75 | 11/16/2023 |

Schedule Total 771.75

Total PO Amount 771.75
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Glen Ellman - November Heads Up</td>
<td></td>
<td>1.00</td>
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<td>350.00</td>
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<td>11/16/2023</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038741 Capris SA
40th st, 2nd ave, building 4016 Mata Redonda CRISJ
10108 Costa Rica

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0237

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<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
<td></td>
<td>100.00</td>
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<td>Standard</td>
<td>407.00</td>
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**Schedule Total** 40700.00

**Total PO Amount** 40700.00
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<td>1 - 1</td>
<td>SAS SD Rat Male 0226-0250 Grams</td>
<td>0000021018</td>
<td>6.00</td>
<td>EA</td>
<td>64.06</td>
<td>384.36</td>
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<td>2 - 1</td>
<td>Freight Fee per Crate</td>
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<td>3 - 1</td>
<td>Standard Crates</td>
<td>0000021018</td>
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Total PO Amount 469.01
## Purchase Order

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- Designplex |        | 1.00 | EA   | 12150.00 | 12150.00 | 11/16/2023 |

**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Blackmon Mooring Services Invoice</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Guest Speaker - Zach Dechant</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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**Schedule Total**  
98266.22

**Total PO Amount**  
98266.22

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
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<tr>
<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>Attention: Jessica Powers</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>2 - 1 Dell Dock-WD19S 130w Power 180 supply</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total         32227.00

Total PO Amount        32227.00

Supplier: 0000007448
Teton Data Systems
PO Box 4798
PO Box 4798
Jackson WY 83001-4798
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000003432 WT Cox Information Services 201 Village Rd Shallotte NC 28470 United States |
| Ship To: Morales, Gabriel Adrian Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
Unauthorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000040166
NanoAndMore USA,
Corporation
21 Brennan St Ste 10
Watsonville CA 95076-4337
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch  
1 - 1 qp-BioAC-10  1.00 EA 415.00 415.00 11/17/2023

Schedule Total  415.00

Total PO Amount  415.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Gene Codes Corporation</td>
<td><strong>Attention:</strong> Monika Parlov</td>
</tr>
<tr>
<td>525 Avis Dr Ste 4</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Ann Arbor MI 48108</td>
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<td>Maintenance for Sequencher from 1/1/24-12/31/24 / 2606038</td>
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**Schedule Total** 2600.00

**Total PO Amount** 2600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000030679 Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
13233.00

**Total PO Amount**  
13233.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Snyder,Owain Spencer</td>
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Supplier: 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fort Worth Water FY 24</td>
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Schedule Total 42057.12

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Schedule Total 557942.88

Total PO Amount 600000.00
## Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
6100.80

**Total PO Amount**  
6100.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4629.55
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention: Harold Lease</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Total PO Amount 4185.61

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Code:** 2023-1428

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW</td>
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**Schedule Total**  
1181.00

**Total PO Amount**  
1181.00

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

169.00

**Total PO Amount**

169.00
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount:** 128272.29
## Purchase Order

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WT Cox Direct Journals FY24</td>
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**Schedule Total**  
161959.94

**Total PO Amount**  
161959.94
# Purchase Order

## Recipient Information
- **Supplier:** 0000016071
  - AllofE Solutions
  - 2510 W 6th St
  - Lawrence KS 66049
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Joanna Baksh

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Replenishment Option
- **Replenishment Option:** Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AllofE_AY24 Rubric & Form Builder 1.00 EA 2500.00 2500.00 11/20/2023

## Summary
- **Schedule Total:** 2500.00
- **Total PO Amount:** 2500.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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2 - 1  
**Shipping & Handling**

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**Schedule Total**  
111.19

**Total PO Amount**  
2334.94

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000072980  
**ASGN Inc**  
**PO Box 74008799**  
**Chicago IL 60674-8799**  
**United States**

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0260

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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**Schedule Total**  896.55

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**Schedule Total**  2050.00

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**Schedule Total**  685.00

**Total PO Amount**  3575.11

Authorized Signature
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UNSYSTEM
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

---

| Supplier: 0000039817 Foster & Freeman USA Inc. 20145 Ashbrook Pl Ste 190 Ashburn VA 20147-3373 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Excise Registration Code: 2024-0260 |

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<tr>
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<td>Glen Ellman - International Student Panel</td>
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Schedule Total 150.00

Total PO Amount 150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CDP_OSU_Macarius</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Attention:** Annie Mathew

---

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---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**SHIP TO:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | UW Madison $8,664.00 | | 1.00 | EA | 8664.00 | 8664.00 | 11/20/2023

**Schedule Total**

| **Total PO Amount** | 8664.00 |

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**Authorized Signature**
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**Schedule Total**

34888.11

**Total PO Amount**

34888.11
**UNTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Structure Tone Southwest LLC**
3500 Maple Ave Ste 1300
Dallas TX 75219
United States

**Supplier:** 0000024866

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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**Total PO Amount:** 253843.46
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Pollock Investments Inc  
|          | PO Box 735070  
|          | Dallas TX 75373-5070  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Patricia Dossey  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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| 1 - 1 | 89430 89430 EMPOTION  
| | 8-1/4"X700"WHT ROLL TOWEL | 160.00 | EA | 80.34 | 12854.40 | 11/20/2023 |
| |  
| | | | | | | Schedule Total | 12854.40 |
| 2 - 1 | 07006 2PLY CORELESS  
| | JRT JR TT | 80.00 | EA | 68.52 | 5481.60 | 11/20/2023 |
| |  
| | | | | | | Schedule Total | 5481.60 |
| 3 - 1 | H8046TW LR1 40"X46"  
| | WHT SUPER TUF LINER | 20.00 | EA | 20.84 | 416.80 | 11/20/2023 |
| |  
| | | | | | | Schedule Total | 416.80 |
| 4 - 1 | X7658SK R01 38"X58"  
| | 1.2MIL BLK LINER | 20.00 | EA | 32.20 | 644.00 | 11/20/2023 |
| |  
| | | | | | | Schedule Total | 644.00 |

Total PO Amount: 19396.80
Authorized Signature
### Purchase Order

**Supplier:** 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>500.00</td>
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**Order Details:**

- **Purchase Order:** HS763-HS00001688  
  **Date:** 11-20-2023

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian  
  **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

- **Currency:**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>University of Texas Health Science Center San Antonio</td>
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Schedule Total: 229052.26

Total PO Amount: 229052.26
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### Purchase Order

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
PO Box 1898
San Antonio TX 78297-1898
United States

**Ship To:**

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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UNTHSC San Antonio</td>
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<td>1198.09</td>
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**Schedule Total**

**Total PO Amount**

1198.09

Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
1045.03

**Total PO Amount**  
1045.03
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000008534 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dennys Arrieta | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Johnson, Jill Denise</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
<tr>
<td>51 Bounty Rd E</td>
<td>940/369-5500 Gabriel.</td>
<td></td>
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<tr>
<td>Benbrook TX 76132-1045</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:**  
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**Attention:** Marcy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
9595.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Fronteras Nuevas</td>
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<td>302 Pearl Pkwy Apt 3212</td>
<td></td>
<td></td>
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<tr>
<td>San Antonio TX 78215-1288</td>
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- 30 days Dest, prepay & add
- GROUND

## Ship Via

- GROUND

## Buyer Details

- Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier:** 0000039984  
  - Fronteras Nuevas  
  - 302 Pearl Pkwy Apt 3212  
  - San Antonio TX 78215-1288  
  - United States

### Tax Exempt Information

- **Tax Exempt?** Yes  
  - **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total: 4000.00**

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**Schedule Total: 2500.00**

**Total PO Amount: 6500.00**

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**Authorized Signature**
### Purchase Order

**Customer:**
- **UNT Health Science Center**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:** 0000025564
- Schaefer Advertising
  - 1228 S Adams St
  - Fort Worth TX 76104-4428
  - United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier:**
- Schaefer Advertising
  - 1228 S Adams St
  - Fort Worth TX 76104-4428
  - United States

**Ship To:**
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**Excise Registration Code:** 2023-1099A

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**Schedule Total**
- 1371.00

**Total PO Amount**
- 1371.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000063368  
THE HANOVER RESEARCH COUNCIL LLC  
4401 Wilson Blvd Fl 4  
Arlington VA 22203-4194  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To
- Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Tax Exempt?  
- Tax Exempt ID:  
- Replenishment Option: Standard

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<td>Hanover 2 yr Extension</td>
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**Schedule Total**  
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**Total PO Amount**  
127500.00

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Authorized Signature
**Purchase Order**

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<th>0000003530 EBSCO</th>
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<tr>
<td>PO Box:</td>
<td>204661 Dallas TX 75320 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Megan Horn

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

**Excise Registration Code:** HSC CONTRACT 2023-1412

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**Schedule Total:** 102728.00

**Total PO Amount:** 102728.00

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000014020 Texas Woman's University</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Keith Sims</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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1 - 1 | RS000062 Texas Woman's University sub | | 1.00 | EA | 5144.73 | 5144.73 | 11/21/2023 |

Schedule Total: 5144.73

Total PO Amount: 5144.73

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001096
Thieme Medical Publishers, Inc.
333 7th Ave Fl 18
New York NY 10001-5086
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
10710.00

**Total PO Amount**
10710.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000018989  
Therapeutic Research Center, LLC  
PO Box 8190  
Stockton CA 95208-0190  
United States  

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3020.54

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040053  
Kim,Yeeun  
2532 sakeena court  
bedford TX 76022  
United States

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**Attention:** Julia Casados

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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<td>Adrian</td>
<td>Gabriel.Morales@unds.</td>
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<td>edu</td>
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</tbody>
</table>

**Supplier:** 0000038190  
Southwestern Baptist Theological Seminar  
2001 W Seminary Dr  
Fort Worth TX 76115-1153  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18755.71

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Total PO Amount**  
55679.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040120
Wu, Chenyang
2229 Southway
Denton TX 76207
United States

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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040104
Lesieutre, Alexandre
1107 Thomas St
Denton TX 76201-2452
United States

**Ship To:**

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total**

120.00

**Total PO Amount**

120.00

**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>0000040110</th>
<th>Cao, Teng</th>
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<td>Supplier Address</td>
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<td>Denton TX 76201-5507</td>
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<td>Supplier City/State/Zip</td>
<td>United States</td>
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**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<th>Attention</th>
<th>Bill To</th>
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| 0000010750 Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Stephanie Etter | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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<td>158 Harmon Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Supplier: 0000034405 Norwich University 158 Harmon Dr Northfield VT 05663 United States |

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**Schedule Total**  
595611.00

**Total PO Amount**  
595611.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000027845
- **Board Regents Univ of Wisconsin System**
- **UW-Madison GAR Account**
- **Office for RSP**
- **Drawer #538**
- **Milwaukee WI 53278-0538**
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line Item Details

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**Schedule Total:** 378957.00

**Total PO Amount:** 378957.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier:

0000011525  
Magdalena's  
704 Tallgrass Dr  
Fort Worth TX 76008  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**6695.50**

**Total PO Amount**  

**6695.50**

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Authorized Signature
**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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**Total PO Amount**  
11500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

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**Schedule Total**  
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**Total PO Amount**  
6435.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
407.78
## Purchase Order

**Supplier:** AirScan Technologies Inc  
**Address:** PO Box 1539  
**City, State, Zip:** Springtown TX 76082  
**Country:** United States  
**Ship To:**  
**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard  
**Replenishment Option:** Standard

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<td>Milwaukee WI 53278-0538</td>
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<td><strong>Attention:</strong> Rebecca Clark</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Schedule Total** 1067842.00

**Total PO Amount** 1067842.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>estimated RED DIESEL FUEL for FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6894.84</td>
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<td>11/28/2023</td>
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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cisco Network Equipment Maintenance Renewal</td>
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<td>12387.43</td>
<td>12387.43</td>
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**Schedule Total** 12387.43

**Total PO Amount** 12387.43
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

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Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>RF30007/Lesciotto_WasburnSub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29540.00</td>
<td>29540.00</td>
<td>11/28/2023</td>
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Schedule Total 29540.00

Total PO Amount 29540.00

Authorized Signature
### Purchase Order

**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>927-65001 Intercept® T20 (TBS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.00</td>
<td>127.00</td>
<td>11/28/2023</td>
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<tr>
<td></td>
<td>AntibodyDiluent, 500 mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total** 127.00

| 2 - 1    | Shipping and handling            |        | 1.00     | EA   | 30.00    | 30.00        | 11/28/2023  |

**Schedule Total** 30.00

**Total PO Amount** 157.00

---

**Supplier:** 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>BALB/cJ Mouse 4 weeks</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>25.62</td>
<td>384.30</td>
<td>11/28/2023</td>
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**Schedule Total:** 384.30

|            | 2        | Box Charges and Freight   |                       | 1.00     | EA  | 82.75   | 82.75        | 11/28/2023 |

**Schedule Total:** 82.75

**Total PO Amount:** 467.05

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Authorized Signature
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Ann Schreihoffer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
<td>ZUC-LEAN Rat Male 070-076 Days</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>190.00</td>
<td>1900.00</td>
<td>11/28/2023</td>
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**Schedule Total**

1900.00

| 2    | Standard Crates |           |                        | 8.00     | EA  | 26.60    | 212.80      | 11/28/2023 |

**Schedule Total**

212.80

| 3    | Freight Fee per Crate |           |                        | 8.00     | EA  | 58.05    | 464.40      | 11/28/2023 |

**Schedule Total**

464.40

| 4    | ZUC-FA/FA Rat Male 070-076 Days |           |                        | 10.00    | EA  | 669.08   | 6690.80     | 11/28/2023 |

**Schedule Total**

6690.80

**Total PO Amount**

9268.00

---

Authorized Signature

---
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0293

**Tax Exempt?**
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12500.00</td>
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Schedule Total: 12500.00

Total PO Amount: 12500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Tissue-Tek Cryo3 Flex Cryostat</td>
<td>1.00 EA</td>
<td>27718.30</td>
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<td>Service Contract</td>
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**Total PO Amount:** 41683.30

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**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### Supplier:
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  John Hopkins University Subaward 2.1  1.00 EA 443076.00 443076.00 11/29/2023

### Schedule Total
443076.00

### Total PO Amount
443076.00

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### CHANGE ORDER - REPRINT

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### Buyer:
Morales, Gabriel Adrian
940/369-5500  
Gabriel.Morales@untsystem.edu

### Terms:
- Payment Terms: 30 days Dest, prepay & add
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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Authorized Signature
### Purchase Order

_UNT Health Science Center_  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>11/29/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>APTA CAPTE Annual Accreditation</td>
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<td>1.00</td>
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**Schedule Total**  
**5085.00**

**Total PO Amount**  
**5085.00**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

<table>
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<td>1 - 1</td>
<td>Timothy McCavit_MedEd 2023</td>
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<td>1.00</td>
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<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HsdHaz: DB 16-17 weeks with Baytril and Tattoo</td>
<td></td>
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<td>EA</td>
<td>162.87</td>
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**Schedule Total**  
7817.76

| 2 - 1    | Shipping Charge and Rabbit Shipping Space |                |        | 1.00    | EA   | 3276.00  | 3276.00      | 11/29/2023 |

**Schedule Total**  
3276.00

**Total PO Amount**  
11093.76
**Purchase Order**

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line #** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Actin, a ubiquitous eukaryotic protein, is the major component of the cytoskeleton. At least six isoforms are known in mammals. | | 1.00 | EA | 262.92 | 262.92 | 11/29/2023

**Schedule Total** | | | | | **262.92** | **262.92** | **11/29/2023**

---

**Total PO Amount** | | | | **262.92** | **262.92** | **11/29/2023**

---

Authorized Signature
### Purchase Order

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2022-0930

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<td>ArchivesSpace FY24</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>BMJ SCAMEL FY24</td>
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<td>33483.32</td>
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**Schedule Total** 33483.32

**Total PO Amount** 33483.32

Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-0000001762**

### Date: 11-30-2023

### Revision: 

**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
  - Phone/ Email
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000033688

- **Unchained Labs**
  - 4747 Willow Rd
  - Pleasanton CA 94588-2763
  - United States

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**Attention:** Sarah Nicholas

**Bill To:**

- UNT System Business Service Center
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  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option:
  - Standard

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<tr>
<td>1-1</td>
<td>Luni Washer 24 Well Plates</td>
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<td>200.00</td>
<td>3000.00</td>
<td>11/30/2023</td>
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**Schedule Total**

- 3000.00

**Total PO Amount**

- 3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc.  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Berger Allied Fees</td>
<td>IREB 2, 3, 4 #2000039</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039994
Borzage, Matthew
1229 Big Canyon Pl
San Pedro CA 90732-3223
United States

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**Attention:** Patricia Powell
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Research Consulting</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000032005  
Lyngsoe Systems Inc  
1664 Bowmans Farm Rd  
Ste 109  
Frederick MD 21701-3147  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Locker System Service</td>
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**Schedule Total**  
3745.50

**Total PO Amount**  
3745.50

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00(Q1-24)</td>
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<td>1.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Telazol Inj 100mg/mL</td>
<td>12.00</td>
<td>EA</td>
<td>79.75</td>
<td>957.00</td>
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**Schedule Total**

957.00

**Total PO Amount**

957.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1028

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<tr>
<td>1</td>
<td>Procainamide HCl Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
<td>0000000748</td>
<td>3.00</td>
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<td>Ketamine HCl Injection 100mg/mL MDV 5mL 10/box</td>
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<td>Heparin Sodium Injection 10,000U/mL MDV 5mL 25/box</td>
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**Total PO Amount**  
1205.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: | Attention: | Bill To: |
| --- | --- | --- | --- |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | DR. SHAOHUA YANG | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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| 1 - 1 | A78950  
500 UG SAB DONKEY ANTI–CHICKEN | | | 1.00 | EA | 230.00 | 230.00 | 11/30/2023 |

**Schedule Total**  
230.00

| 2 - 1 | A21202  
ALEXA FLUOR 488 DONKEY | | | 1.00 | EA | 290.00 | 290.00 | 11/30/2023 |

**Schedule Total**  
290.00

**Total PO Amount**  
520.00
## Purchase Order

### General Information
- **Supplier:** 0000006313 Agilent Technologies Inc
- **Address:** 4187 Collection Center Dr, Chicago IL 60693, United States

### Recipient
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact Information
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Items

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<td>Genomic DNA ScreenTape</td>
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### Payment Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Buyer:** Laduke, Rebecca A
  - Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Other Information
- **Authorized Signature**
## Purchase Order

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<td>Lib Quant Kit (Illumina/Uni)</td>
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<td>2</td>
<td>KAPA Hyper Prep (96rxn)</td>
<td>1.00</td>
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<td>3</td>
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**Total PO Amount:** 2540.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>30 days</td>
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**Buyer**
Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Jennifer Parker

**Bill To:** UNT System Business Service Center
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United States

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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |

---

Authorized Signature

---
**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Brightfield Tiling (40X magnification)</td>
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<td></td>
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**Purchase Order**

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<tr>
<th>Supplier: 0000034612 Fordham University 441 E Fordham Rd Bronx NY 10458-5149 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Rebecca Clark</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 319407.00

**Total PO Amount** 319407.00
**Suppliers:** 0000030259
OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>OCHIN Subaward 2.1</td>
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<td>827652.00</td>
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**Schedule Total**
827652.00

**Total PO Amount**
827652.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>H98UCF9PW6BN radio for police department</td>
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<td>4448.95</td>
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<td>NNTN88602A - CHARGER FOR RADIOS</td>
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<td>PPMN4099CL - remote speaker microphone for radiio</td>
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<td>106.92</td>
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<td>NAR6595A ANTENNA 1/4 WAVE 7/600 STUBBY</td>
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<td>RMN5070A DESTOP MIC</td>
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<td>6 - 1</td>
<td>PMNN4486A RADIO BATTERIES</td>
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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Vendor:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supply Information
- **Supplier:** 0000001957 Motorola Solutions Inc
  13104 Collections Center Dr
  Chicago IL 60693
  United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Details
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Total PO Amount</td>
<td>10575.99</td>
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### Additional Details
- **Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
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<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>1550.00</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>BLEND- 95% OXYGEN</td>
<td>2.00</td>
<td>CYL</td>
<td>29.49</td>
<td>58.98</td>
<td>12/01/2023</td>
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<td></td>
<td>BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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**Schedule Total** 58.98

| 2 - 1 | Cylinder Fee | 3.00 | EA | 17.01 | 51.03 | 12/01/2023 |

**Schedule Total** 51.03

| 3 - 1 | OXYGEN, MEDICAL GRADE | 1.00 | CYL | 77.38 | 77.38 | 12/01/2023 |
| Size: 250 |

**Schedule Total** 77.38

**Total PO Amount** 187.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000005793
AspirEDU Inc
17804 Osprey Pointe Pl
Tampa FL 33647
United States

**Ship To:**
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**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>AspirEDU_Dropout Detective</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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<tr>
<td>1 - 1</td>
<td>UNTHSC HP 2nd &amp; 4th Floor - GCA - REMAINING VALUE OF PO 165006</td>
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Schedule Total 34363.79

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<td>2 - 1</td>
<td>Change Order #2 - REMAINING VALUE</td>
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Schedule Total 32938.27

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Schedule Total 10331.27

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Schedule Total 0.01

Total PO Amount 77633.34

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**Authorized Signature**
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Excise Registration Code:** 024-0223

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>JAMAevidence FY24</td>
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**Schedule Total**  
11098.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Case Files FY24</td>
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<td>16838.00</td>
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**Schedule Total**

16838.00

**Total PO Amount**

16838.00

**Suppliers:**
- Mcgraw-Hill Companies
- Mcgraw-Hill Global Educ Holdings
- PO Box 786167
- Philadelphia PA 19178-6167
- United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
Invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Excise Registration Code:** 2024-0223
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PAIR_University of Washington__ Martine De Cockst</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
75000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

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13490.00

**Total PO Amount**

13490.00
Authorized Signature

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Total PO Amount: 27937.00
### Purchase Order

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

**Shipping TO:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 30135.00

**Total PO Amount**: 30135.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 35925.00

**Total PO Amount** 35925.00

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**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Supplier:**
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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**Attention:** Megan Horn  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14839.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**  

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**Authorized Signature**
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**Schedule Total**

8488.00

**Total PO Amount**

8488.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 7424.94
## Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

| Supplier: 0000003432 WT Cox Information Services 201 Village Rd Shallotte NC 28470 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Oxford University Press FY24</td>
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| Schedule Total | 82569.26 |
| Total PO Amount | 82569.26 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td>PO Box 5132</td>
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<td></td>
<td>Carol Stream IL 60197-5132</td>
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**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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**Total PO Amount:** 12946.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Megan Rowe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | Shipping for Kit       |        | 1.00     | EA  | 2296.32  | 2296.32      | 12/04/2023|

**Schedule Total**  
2296.32

**Total PO Amount**  
78840.32

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Authorized Signature
**Authorized Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**: 400.00

**Total PO Amount**: 400.00
## Purchase Order

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | University of Texas Health Science Houston | 1.00 | EA | 83069.87 | 83069.87 | 12/04/2023 |

**Schedule Total**  
83069.87

**Total PO Amount**  
83069.87

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

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**Replaces:** UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States |

| Ship To:  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Attention:  
Dr. Jayoung Kim  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  
Line-Sch  
1 - 1 |

| Item/Description  
BALB/cAnNTac female |

| Tax Exempt ID:  
Mfg ID  
|

| Quantity  
10.00  
|

| UOM  
EA  
|

| PO Price  
35.31  
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| Extended Amt  
353.10  
|

| Due Date  
12/04/2023  
|

| Schedule Total  
353.10  
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| Total PO Amount  
353.10  
|

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier Information

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Megan Rowe</th>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt Information

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## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array</td>
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**Schedule Total**  
997.97

**Total PO Amount**  
17630.77

Authorized Signature
**Supplier:** 0000059404  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<td>Applied Biosystems RapidHIT ID Utility Cartridge</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0242

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**Schedule Total**

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**Schedule Total**

272400.00

**Schedule Total**

16558.00

**Schedule Total**

11866.00

**Schedule Total**

4964.00

**Schedule Total**

27168.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Line-Sch</th>
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**Schedule Total**

173.50

**Total PO Amount**

368625.52

**Excise Registration Code:** 2024-0242

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>A&amp;P Pharmacy Inc dba Roanoke Pharmacy 207 Byron Nelson Blvd Roanoke TX 76262 United States</td>
<td><strong>Tax Exempt?</strong></td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000040364  
Plaza Apothecary PLLC  
600 N Pearl St  
H201  
Dallas TX 75201-2822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

150.00  
150.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010528
TX Health Presbyterian Hospital-Dallas
8200 Walnut Hill Ln
Dallas TX 75231
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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**Schedule Total**
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**Total PO Amount**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007300 TX Health Presbyterian Hospital Denton PO Box 731467 Dallas TX 75373-1467 United States

**Ship To:**

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**  
HS763-HS00001833  
12-04-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca@untsystem.edu

**Ship To:**  
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**Attention:**  
Hazel Spargur

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature

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Supplier: 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

---

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
HS763- HS00001835

Purchase Order Date Revision
HS763-HS00001835 12-04-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel. 
Morales@untsystem.edu

Supplier: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

Ship To:
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount. 64gb

5.00 EA  546.00  2730.00  12/04/2023

Schedule Total  2730.00

Total PO Amount  2730.00
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**UPN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

<table>
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<tr>
<th>Name</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027253 Stellus Rx LLC  
8277 Bellevue Dr  
Plano TX 75024-0358  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

| 7200.00 |

**Total PO Amount**  

| 7200.00 |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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| 1 - 1    | Journal of Correctional Health Care FY24 |        | 1.00     | EA  | 2520.96  | 2520.96      | 12/04/2023 | Standard

**Schedule Total**  
2520.96

**Total PO Amount**  
2520.96

---

**Authorized Signature**
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Supplier: 0000001123
John Wiley & Sons Inc
PO Box 22308
New York NY 10087
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 83025.67

Total PO Amount 83025.67

Authorized Signature
**Purchase Order**

**Supplier:** 0000001123  
John Wiley & Sons Inc  
PO Box 22308  
New York NY 10087  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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| Schedule Total | 25000.00 |
| Total PO Amount | 25000.00 |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025513

Hamilton Robotics  
4970 Energy Way  
Reno NV 89502-4123  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

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**Total PO Amount**

| 87998.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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261.25
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040344  
Tanglewood Moms, LLC  
PO Box 101704  
Fort Worth TX 76185-1704  
United States

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**Schedule Total**  
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**Total PO Amount**  
5400.00
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>HS763-HS00001847</td>
<td>12-05-2023</td>
<td>1 - 2024-02-26</td>
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**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>South Central</td>
<td>AHEC_Renewal YR01</td>
<td>1.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching for Fran</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Executive Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000040359  
JENKEM TECHNOLOGY USA INC.  
4105 W Spring Creek Pkwy  
Ste 606B  
Plano TX 75024-5326  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>A10018-1, 8ARM(TP)-SG-10K8arm PEG Succinimidyl Glutarate (tripentaerythritol), MW 10000</td>
<td></td>
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<td>80.00</td>
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<td>12/05/2023</td>
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**Schedule Total**  
80.00

| 2 - 1    | A7031-1, 4ARM-SG-10K4arm PEG Succinimidyl Glutarate, MW 10000 |        | 1.00     | EA  | 80.00    | 80.00        | 12/05/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
80.00

| 3 - 1    | Shipping and Handling |        | 1.00     | EA  | 80.00    | 80.00        | 12/05/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
80.00

**Total PO Amount**  
240.00
## Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>JPS</td>
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<td>EA</td>
<td>817.34</td>
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**Schedule Total**  
817.34

**Total PO Amount**  
817.34

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062825
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
74580.94

**Total PO Amount**  
74580.94
### Purchase Order

**Supplier:** 0000000561  
Logical Images Inc  
302 N Goodman St Ste  
E200  
Rochester NY 14607-1153  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Visual DX FY24</td>
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<td>1.00</td>
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<td>20259.00</td>
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**Schedule Total**  
20259.00

**Total PO Amount**  
20259.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Layne Glass Foggy windows</td>
<td>EA</td>
<td>14953.00</td>
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**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Glen Ellman - Toys for Tots</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
### Purchase Order

**UN Following Change Order**
**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009531
South Coastal AHEC (Area Health Education)
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0319

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<td>South Coastal AHEC_Renewal YR01</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035449
Health Professional Student Association
16835 Algonquin St #106
Huntington Beach CA 92649-3810
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0262

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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_HPSA</td>
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**Schedule Total**
1600.00

**Total PO Amount**
1600.00

Authorized Signature

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006682 | Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States |
|----------------------|--------------------------------------------------|
| **Ship To:**         | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**       | DR. MICHAEL SALVATORE |
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Buyer:**           | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Payment Terms:**   | 30 days  
Dest, prepay & add |
| **Freight Terms:**   | GROUND |
| **Ship Via:**        | GROUND |
| **Currency:**        | |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1-1</td>
<td>Goat Anti-Rabbit IgG (H + L)-HRP Conjugate</td>
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<td>245.00</td>
<td>245.00</td>
<td>12/07/2023</td>
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**Schedule Total**  
245.00

**Total PO Amount**  
245.00
## Purchase Order

**Supplier:** 000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<th>Line-Sch</th>
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**Schedule Total**

2611.84

**Total PO Amount**

2611.84
**Purchase Order**

**Buyer**: Morales, Gabriel Adrian

**Supplier**: 0000017801 Tri-Lam Roofing & Waterproofing Inc

**Ship To**:

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**Attention**: Patricia Dossey

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total** 3634.32

**Total PO Amount** 3634.32
# Purchase Order

**Address**: UNT System Business Service Center  
**City**: Denton, TX 76205  
**Country**: United States

**Supplier**: Covetrus North America  
**Address**: PO Box 734579, Chicago IL 60673-4579  
**Country**: United States

**Bill To**: UNT System Business Service Center  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**Country**: United States

**Attention**: Susan Jordan  
**Phone/Email**: Rebecca.Laduke@untsystem.edu

---

### Tax Exempt?

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<td>Monoject Disp. Syringe</td>
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<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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**Schedule Total**: 61.98 + 14.90 + 17.72 + 9.40 + 12.15 + 13.99 = 77.13

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**Authorized Signature**
**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 7 | Lidocaine 2% Inj | | | 4.00 | EA | 8.30 | 33.20 | 12/08/2023  
2 | 8 | Isoflurane Soln 250 mL | | | 24.00 | EA | 40.51 | 972.24 | 12/08/2023  
3 | 9 | Webcol Alcohol Prep pad | | | 2.00 | EA | 3.29 | 6.58 | 12/08/2023  
4 | 10 | Stitch Scissors, 5.5 in | | | 2.00 | EA | 7.79 | 15.58 | 12/08/2023  
5 | 11 | FlexForm Stretch Gauze Roll | | | 3.00 | EA | 2.93 | 8.79 | 12/08/2023

**Total PO Amount** | **1166.53**

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Ship To:**  
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**Attention:** Sid O’ Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>cloud services</td>
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Schedule Total  
6000.00

Total PO Amount  
6000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Excise Registration Code:
2023-1027

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<td>1</td>
<td>Apple MacBook Pro - M3 - M3 10-core GPU - 8 GB RAM - 512 GB SSD - 14.2&quot; 3024 x1964 @ 120 Hz - 802.11 a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>1.00</td>
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Schedule Total:
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<td>2</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>268.37</td>
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Schedule Total:
268.37

Total PO Amount: 1780.39

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marcy Butler/Taegun Kwon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | NextSeq 550 Silver Support Plan | | 1.00 | EA | 43256.00 | 43256.00 | 12/11/2023 |

Schedule Total

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000038960  
**Philadelphia College of Osteopathic Medi**  
**4190 City Ave**  
**Attn Peter Douli**  
**Philadelphia PA 19131-1626**  
**United States**

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0263

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000034850
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 118930.63

Total PO Amount 118930.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
114660.16

**Total PO Amount**  
114660.16

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | University of Puerto Rico Pilot Project  
Extension to 03/16/2024 |        | 1.00     | EA  | 141940.72 | 141940.72    | 12/11/2023 |

**Schedule Total**  
141940.72

**Total PO Amount**  
141940.72

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
105079.49

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

## Tax Exempt?  
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**Schedule Total:** 1600.00

**Total PO Amount:** 1600.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011308
American Laboratory Products Co Ltd
26 Keewaydin Dr Ste G
Salem NH 03079
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>Rat Insulin ELISA</td>
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<td></td>
<td>1.00</td>
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<tr>
<td>384.00</td>
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**Schedule Total**

| 384.00 |

**Total PO Amount**

| 384.00 |
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 Monitor - P2422H, 60.5cm</td>
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<td>165.00</td>
<td>330.00</td>
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<td>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
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<td>1082.00</td>
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**Schedule Total**
330.00

**Schedule Total**
1082.00

**Total PO Amount**
1412.00
# Purchase Order

**UNI Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
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</table>

**Supplier:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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<tr>
<td>1 - 1</td>
<td>Platinum ABI 3130XL</td>
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<td>9350.00</td>
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<td>12/11/2023</td>
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**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00

Authorized Signature
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier:

0000034557
American Samoa
Community Cancer Coalition
PO Box 1716
Pago Pago AS 96799-1716
United States

### Ship To:

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### Attention:

Cristina Cubas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | PILOT Project _ American Samoa Community Cancer Coalition_Tofaeono | 1.00 | EA | 201968.18 | 201968.18 | 12/11/2023 |

**Schedule Total** 201968.18

**Total PO Amount** 201968.18
**Purchase Order**

**Supplier:** 0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>PILOT Project _Methodist Hospital Research Institute _Waterman</td>
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<td>115279.87</td>
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<td>12/11/2023</td>
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**Schedule Total**  
115279.87

**Total PO Amount**  
115279.87

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>PILOT Project_Alexandria City Public Schools_Tardieu</td>
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<td>EA</td>
<td>241561.18</td>
<td>241561.18</td>
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**Schedule Total**  
241561.18

**Total PO Amount**  
241561.18
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Monica Castillo

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<td>University of Hawaii Pilot Project Extension to 03/16/2024</td>
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**Schedule Total**

172559.04

**Total PO Amount**

172559.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Vignet, Inc. Pilot Project Extension to 03/16/2024</td>
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<td>1.00 EA</td>
<td>243680.61</td>
<td>243680.61</td>
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**Schedule Total** 243680.61

**Total PO Amount** 243680.61

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>PILOT Project _ Acclinate_Smith</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Unted States**

## Supplier: 0000032163
Techstars Central LLC
4845 Pearl East Cir Ste 118
PMB 99696
Boulder CO 80301
United States

## Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Techstars Central LLC</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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**50000.00**

**Total PO Amount**  

**50000.00**
**Purchase Order**

**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Experimentica Ltd</td>
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Pre-payment  
1.00  
EA  
8165.00  
8165.00  
12/12/2023

**Schedule Total**  
8165.00

2 - 1  
final payment Service Form Request  
1.00  
EA  
8165.00  
8165.00  
12/12/2023

**Schedule Total**  
8165.00

**Total PO Amount**  
16330.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
6007.00

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Authorized Signature
**Purchase Order**

**DENTON TX 76205 UNITED STATES**

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024</td>
<td>1.00</td>
<td>EA</td>
<td>1459734.12</td>
<td>1459734.12</td>
<td>12/12/2023</td>
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**Schedule Total** 1459734.12

**Total PO Amount** 1459734.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034385
Florida Memorial University
Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** PILOT Project_
  Florida Memorial University_Darko

### Tax Exempt ID:
- **Mfg ID:**

### Quantity UOM PO Price Extended Amt Due Date
- 1.00 EA 337423.00 337423.00 12/12/2023

**Schedule Total** 337423.00

**Total PO Amount** 337423.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033746  Kula no na Po'e Hawaii  2150 Tantalus Dr  Honolulu HI 96813-1412  United States

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**Attention:** Cristina Cubas  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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**Schedule Total** 417989.00

**Total PO Amount** 417989.00

Authorized Signature
### Purchase Order

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14040.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
769.60

**Total PO Amount**  
769.60
**Purchase Order**

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Baylor College of Medicine**
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029210  
Information Management Services, Inc.  
3901 Calverton Blvd Ste 200  
Calverton MD 20705-3415  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0290

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**Schedule Total**  
5300.00

**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Heart Hospital Baylor | Hazel Spargur  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States |

| Attention: Hazel Spargur | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Supplier:** 0000022921 Heskes, Beau SandsRX LLX 4 Regency Dr Wylie TX 75098 United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

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**Total PO Amount**

600.00
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

**Supplier:** 0000034405 Norwich University
158 Harmon Dr
Northfield VT 05663
United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 52651.00 |

**Total PO Amount**

| 52651.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Glen E. Ellman  
|          | PO Box 126081  
|          | Benbrook TX 76126-0081  
|          | United States  

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

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12-13-2023  
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| Barraza,Ashley | 940/369-5500  
|                | Ashley.  
|                | Barraza@untsystem.edu |

| Supplier: 0000031095 | Glen E. Ellman | PO Box 126081 | Benbrook TX 76126-0081 | United States |

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<table>
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<th>Attention: Julia Casados</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Doc Type:** DUPLICATE Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035161 University of Georgia Research Foundation

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### Attention: Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
189.72

2 - 1 | G2 Buffer | | 3.00 | EA | 99.51 | 298.53 | 12/13/2023 |

**Schedule Total**  
298.53

**Total PO Amount**  
488.25

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

5000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Dr. Jin Liu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Total PO Amount:** 3443.00
**Purchase Order**

**Supplier:** 0000040537
Natalie Ann Martinez
14608 Tierra Oviedo Ave
El Paso TX 79938-2257
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034847
National AHEC Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0320

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**Schedule Total**
2250.00

**Total PO Amount**
2250.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

- 7000.00

**Total PO Amount**

- 7000.00

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**Supplier:** 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans, LA 70126-1009
United States

**Supplier:** 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans, LA 70126-1009
United States

**Ship To:**
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**Attention:** Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Excise Registration Code:** 2024-0307

---

**Authorized Signature**
Authorized Signature

## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Telefon:** Denton TX 76205  
**Adresse:** United States

### Details
- **Authorization Code:** HS763-HS0001943  
- **Date:** 12-14-2023  
- **Dispatch Via:** Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000004045  
**University of Pittsburgh**  
**Adresse:** 620 Scaife, S620  
**Adresse:** 3550 Terrace St  
**Adresse:** Pittsburgh PA 15261  
**Adresse:** United States

**Ship To:**  
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### Attention
- **Rebecca Clark**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **Adresse:** 1112 Dallas Dr., Ste. 4200  
- **Adresse:** Denton TX 76205  
- **Adresse:** United States

### Taxes
- **State:**  
- **County:**  
- **City:**  
- **Zip Code:**  
- **Telephone:**  
- **Email:**  
- **Tax Exempt:**  
- **Tax Exempt ID:**

### Replenishment Options
- **Standard**

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

Total PO Amount 12383.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Deborah Matassa
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17 Dispense aliquots as low as 100 nL Increments: 1/10,000th tip size. Full range 100 nL 50 mL Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
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## Purchase Order

**Supplyer:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 324.00

5 - 1 freight charges

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**Schedule Total** 133.94

**Total PO Amount** 4341.91

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00
# Purchase Order

**Supplier:** 0000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7877.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2160.18

**Total PO Amount**  
19998.30
**Purchase Order**

**Suppliers:**
- **0000040541**
  - **Stephanie Woods**
  - **6462 La Posta Dr**
  - **El Paso TX 79912-7332**
  - **United States**

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**Attention:** Mary Findley

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
732.30

| 2 - 1    | Box Charges*         |                |        | 1.00     | EA  | 16.75    | 16.75       | 12/14/2023 |

**Schedule Total**  
16.75

| 3 - 1    | Freight*             |                |        | 1.00     | EA  | 66.00    | 66.00       | 12/14/2023 |

**Schedule Total**  
66.00

**Total PO Amount**  
815.05

---

**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000052405
United Site Services
118 Flanders Rd
Westborough MA 01581-1035
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price PO Price Extended Amt Due Date

1 - 1 United Site Services 1.00 EA 260.00 260.00 260.00 12/15/2023

Schedule Total 260.00

Total PO Amount 260.00
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and place (4) Acuity chairs during regular business hours.</td>
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**Schedule Total**  
167.00

**Total PO Amount**  
5205.32

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

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<td>Gabriel.</td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
### Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
100.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total

Total PO Amount

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# Purchase Order

**Vendor:** The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD PAIR sub to UT Austin_Ding</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

---

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>35.60</td>
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**Schedule Total** 71.20

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>12/15/2023</td>
<td>Standard</td>
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**Schedule Total** 336.58

**Total PO Amount** 407.78
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Riley Sheehan</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>12/15/2023</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNIT System Business Service Center  
Denton TX 76205  
United States

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<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
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</table>
| 1    | C57BL/6J Sex: F  
Genotype: N/A Age: 79  
Range: 79-79 |        | 10.00   | EA  | 419.65   | 4196.50 | 12/15/2023 |
| 2    | C57BL/6J Sex: M  
Genotype: N/A Age: 79  
Range: 79-79 |        | 10.00   | EA  | 419.65   | 4196.50 | 12/15/2023 |
| 3    | Estimated box charges |        | 1.00   | EA  | 33.50    | 33.50  | 12/15/2023 |
| 4    | Estimated Freight |        | 1.00   | EA  | 132.00   | 132.00 | 12/15/2023 |

**Total PO Amount**  
8558.50

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR NATHALIE SUMIEN

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

---

**Authorized Signature**
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt? Line Sch Tax Exempt ID: Mfg ID Item/Description Quantity UOM PO Price Extended Amt Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Workstation 845A in Everett</td>
<td>1.00</td>
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<td>9483.78</td>
<td>9483.78</td>
<td>12/18/2023</td>
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<td>2</td>
<td>Workstation 845B Everett</td>
<td>1.00</td>
<td>EA</td>
<td>9105.31</td>
<td>9105.31</td>
<td>12/18/2023</td>
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<tr>
<td>3</td>
<td>Group 3 852 EAD Chief of Staff Office</td>
<td>1.00</td>
<td>EA</td>
<td>12450.32</td>
<td>12450.32</td>
<td>12/18/2023</td>
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<tr>
<td>4</td>
<td>freight</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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<td>hardware world freight</td>
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<td>20.12</td>
<td>20.12</td>
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<td>6</td>
<td>GLS Dealer Services Labor to install</td>
<td>1.00</td>
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<td>4505.00</td>
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<td>12/18/2023</td>
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Schedule Total

9483.78

9105.31

12450.32

35.00

20.12

4505.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Pig 50-60 kg female</td>
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<td>4.00</td>
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<td>3 - 1</td>
<td>Ear Tag and Health Certificate</td>
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<td>8.00</td>
<td>EA</td>
<td>36.25</td>
<td>290.00</td>
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<td>Delivery and freight</td>
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<td>4200.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
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<td>Fisk Electric - Charger work</td>
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<td>12/18/2023</td>
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**Schedule Total**  
4150.00

**Total PO Amount**  
4150.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

### Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2</td>
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<td>474166.00</td>
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**Schedule Total**  
474166.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000029344  
The University of Texas Rio Grande Valley  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_2</td>
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<td>475000.00</td>
<td>475000.00</td>
<td>12/18/2023</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000040528 | Tuskegee University  
| | 1200 W Montgomery Rd  
| | 116-Kresge  
| | Tuskegee Institute AL  
| | 36088-1923  
| | United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1    | AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_2 |        | 1.00     | EA  | 475000.00 | 475000.00   | 12/18/2023  

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
### Purchase Order

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>AIM-AHEAD_PAIR sub to UT Austin_Ding_2</td>
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**Schedule Total**

478844.00

**Total PO Amount**

478844.00

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Authorized Signature
Authorized Signature
**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
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<td>AIM-AHEAD_CDP sub to UTMB</td>
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**Schedule Total**  
475131.00

**Total PO Amount**  
475131.00

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000009801  
University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
Ground

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0316

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
# Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000040605
Shawn R. Hoff
200 SE 7th St Ste B13
Topeka KS 66603-3922
United States

### Ship To:
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### Attention:
Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**: 12991.76

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**Supplier**: 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To**:  
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**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**: No  
**Tax Exempt ID**: Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Removal of existing equipment</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

---

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 8 - 1    | Service Form Request HSC Health |             |                |        | 1.00     | EA  | 193500.00 | 193500.00   | 12/18/2023    |
|          |                                 |             |                |        |          |     |         |              |               |
|          |                                 |             |                |        |          |     |         | Schedule Total | 193500.00     |

Total PO Amount: 778500.00

Authorized Signature
## Change Order - Reprint

**Purchase Order Date:** 12-18-2023  
**Revision:** 1 - 2024-02-26

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Option:** Standard  
**Line-Sch:**  
**Item/Description:** RS00062 TAMU sub

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**Schedule Total:** 1252.09

**Total PO Amount:** 1252.09

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**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Freight Fee per Crate |        | 1.00   | EA  | 61.55 | 61.55 | 12/18/2023 |
|          |                 |        |        |     |       |        |              |
| Schedule Total |                     |              |        |     |       | 61.55 |              |

| 3 - 1    | Standard Crates |        | 1.00   | EA  | 28.20 | 28.20 | 12/18/2023 |
|          |                 |        |        |     |       |        |              |
| Schedule Total |                     |              |        |     |       | 28.20 |              |

**Total PO Amount**  
441.35

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision:**
HS763-HS00001997 12-18-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Supplier:**
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line
description

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**Schedule Total:**
5000.00

**Total PO Amount:**
5000.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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**Schedule Total**  
34830.14

**Total PO Amount**  
34830.14

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Schedule Total**

50275.47

**Total PO Amount**

50275.47

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Attention: Keith Sims

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Purchase Order**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of South Florida  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
United States |
|------------------|--------------------------------------------------|
| **Ship To:**     | This is not a valid Purchase Order.  
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| **Attention:**   | Keith Sims |
| **Bill To:**     | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>RP000061 U. South Florida sub $25K</td>
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<td>11079.40</td>
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**Schedule Total**  
11079.40

**Total PO Amount**  
11079.40

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>United States</td>
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**Ship To:**

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### Attention

Keith Sims

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
21402.00

**Total PO Amount**  
21402.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | 0000052916 Temple University Research Accounting Services PO Box 824242 Philadelphia PA 19182-4242 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Keith Sims |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>RP00061 Temple U. &gt;$25K subaward</td>
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Schedule Total 45070.20

Total PO Amount 45070.20
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1428

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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Attention: Keith Sims

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
RS0055 JPS Subaward
1.00
EA
19198.93
19198.93
12/19/2023

Schedule Total
19198.93

Total PO Amount
19198.93

Authorized Signature
### Purchase Order

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Custom Red Evidence Tape (Reg $13.31) Plate #: PC761033-00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000035064 Nolan, Douglas |
| PO Box 735 |
| Park Hill OK 74451-0735 |
| United States |

**Excise Registration Code:** 2024-0327

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<td>Tribal Health</td>
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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
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**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

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**Authorized Signature**
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Supplier: 0000031531
Kenneth W Goodman
5765 SW 46th Ter
Miami FL 33155-6014
United States

Ship To:
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AIM-AHEAD EAB YR 2.1</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** DERRICK SMITH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

**Ship To:**
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**Attention:** Janna Morgan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1416

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<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**
0.01

**Total PO Amount**
24195.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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**Attention:** Jennifer Parker

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<td>2024 AOA Accreditation Fee CME 1-A Cust # 118458</td>
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**Schedule Total**  
4000.00

**Schedule Total**  
2500.00

**Total PO Amount**  
6500.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
denton TX 76205  
United States

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

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<th>Supplier</th>
<th>Morales,Gabriel Adrian</th>
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<tr>
<td>Address</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ORCID FY24</td>
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**Schedule Total**  
5295.00

**Total PO Amount**  
5295.00

---

**SOH**

**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**SHIP TO:**  
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1033A

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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1 - 1 egift card

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000395  
Intelligent Medical Objects  
PO Box 3575  
Carol Stream IL 60132-3575  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-**  
**Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extented Amt**  
**Due Date**

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**Total PO Amount**  
31421.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000039833
Trainer, Haley
210 Friendship Way
Boyd TX 76023-4272
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0277

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

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**Schedule Total**  
2103.07

**Total PO Amount**  
2103.07

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Authorized Signature
# Purchase Order

- **Purchase Order**
  - DUPLICATE Dispatch Via Print
  - **Purchase Order**: HS763-HS00002027
  - **Date**: 12-20-2023
  - **Revision**
  - **Payment Terms**: 30 days
  - **Freight Terms**: Dest. prepay & add
  - **Ship Via**: GROUND
  - **Buyer**: Laduke, Rebecca A
  - **Phone/Email**: 940/369-5500
  - **Currency**: Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000014051
- UNT Health Science Center
- Cashier's Office
- 3500 Camp Bowie Blvd
- Fort Worth TX 76107
- United States

**Ship To:**
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---

**Attention:** Megan Raetz

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

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**Schedule Total**

- 250.00

**Total PO Amount**

- 250.00

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Authorized Signature
**Authorized Signature**

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

---

**Supplier:** 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order**
HS763-HS00002028
12-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**Purchase Order**

**AUTHORIZED SIGNATURE**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011429
Med Associates Inc
PO Box 319
St Albans VT 05478
United States

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---

**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

2634.00

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**Schedule Total**

39.50

**Total PO Amount**

2673.50

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

### General Information
- **Supplier:** 0000037445
- **Supplier Name:** Monteith, Tracy
- **Address:** 13728 Reiner Rd, Monroe WA 98272-9500, United States

### Payment Terms
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Attention
- **Attention:** Monica Castillo

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code
- **Code:** 2024-0356

### Replenishment Option
- **Option:** Standard

### Line Item Details

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<th>Due Date</th>
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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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### Schedule Total
- **Total:** 2000.00

### Total PO Amount
- **Total:** 2000.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

**Supplier:** 0000000416  
Natl Board Public Health Examiners  
1615 L St NW Ste 510  
Washington DC 20036-5679  
United States

**Attention:** Alicia Brewer

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200000.00

**Total PO Amount**  
1200000.00

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**Authorized Signature**

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**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Schedule Total**

2850.00

2 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |

**Schedule Total**

0.01

**Total PO Amount**

2850.01
### Purchase Order

**Supplier:** 0000017523  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
|---|---|---|---|---|---|---|---|---|  
1 | RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078 | | | 1.00 | EA | 11386.60 | 11386.60 | 12/21/2023  
2 | Remaining Value of Reimbursable Expenses | | | 1.00 | EA | 10655.23 | 10655.23 | 12/21/2023  
**Schedule Total** | | | | | | | **11386.60**  
**Schedule Total** | | | | | | | **10655.23**  
**Total PO Amount** | | | | | | | **22041.83**
## Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

### Ship To:  
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### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2022-2153

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**Total PO Amount**  
46318.58
### Purchase Order

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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**Schedule Total**  
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**Total PO Amount**  
9692.01
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0942

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**Total PO Amount**: 8431.26

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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**UOM**  
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**Schedule Total**  
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**Total PO Amount**  
4400.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Multiple Line Item Table**

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**Total PO Amount**  
49432.45
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
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**Schedule Total**  
11900.00

**Total PO Amount**  
11900.00

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Authorized Signature
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
870.18
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**Purchase Order**

**Supplier:** 0000040684 EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

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**Attention:** Cameka Wilkins  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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## Purchase Order

**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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**Schedule Total**  
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**Total PO Amount**  
239597.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

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| 2 - 1 | Bonds | 1.00 | EA | 11282.10 | 11282.10 | 12/22/2023 |
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
424959.11
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Date**  
**Revision**  
**Dispatch Via Print**

<table>
<thead>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
372.00

| 2 - 1    | Est Box charges |  | 1.00    | EA  | 16.75    | 16.75       | 12/22/2023 |

**Schedule Total**  
16.75

| 3 - 1    | Est Freight |  | 1.00    | EA  | 69.00    | 69.00       | 12/22/2023 |

**Schedule Total**  
69.00

**Total PO Amount**  
457.75

---

**Authorized Signature**
**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2022 HSC CCAP - Center for BioHealth Fl 5 - GCA - REMAINING BALANCE OF PO 168371</td>
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<td>1.00</td>
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<td>10630.00</td>
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**Schedule Total** 10630.00

| 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total** 0.01

**Total PO Amount** 10630.01

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<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
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<td>1.00</td>
<td>EA</td>
<td>145.57</td>
<td>145.57</td>
<td>12/22/2023</td>
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| 2 - 1 | Amendment #1 - SERVICES - REMAINING BALANCE PO 165886 |                       | 1.00     | EA  | 40448.53 | 40448.53     | 12/22/2023|
|       |                                                      |                       |          |     |          |              |           |
|         |                                                      |                       |          |     |          |              |           |
| Schedule Total |                                                  |                       | 40448.53 |     |          |              |           |

| 3 - 1 | Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886 |                       | 1.00     | EA  | 2400.00  | 2400.00      | 12/22/2023|
|       |                                                      |                       |          |     |          |              |           |
|         |                                                      |                       |          |     |          |              |           |
| Schedule Total |                                                  |                       | 2400.00  |     |          |              |           |

| 4 - 1 | Pending Change Orders                                |                       | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023|
|       |                                                      |                       |          |     |          |              |           |
|         |                                                      |                       |          |     |          |              |           |
| Schedule Total |                                                  |                       | 0.01     |     |          |              |           |

Total PO Amount: 42994.11
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:** This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
<td></td>
<td>27.00</td>
<td>EA</td>
<td>540.00</td>
<td>14580.00</td>
<td>12/22/2023</td>
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**Schedule Total**  

14580.00

| 2 - 1    | Flip Flop Training Table Modesty Panel 5 ft |            | 27.00 | EA  | 126.00                                 | 3402.00      | 12/22/2023 |

**Schedule Total**  

3402.00

| 3 - 1    | Flip Flop Table 71x24 White |            | 18.00 | EA  | 625.50                                 | 11259.00     | 12/22/2023 |

**Schedule Total**  

11259.00

| 4 - 1    | Flip Flop Training Table Modesty Panel 6 ft |            | 18.00 | EA  | 135.00                                 | 2430.00      | 12/22/2023 |

**Schedule Total**  

2430.00

| 5 - 1    | Power Hub |            | 18.00 | EA  | 89.10                                  | 1603.80      | 12/22/2023 |

**Schedule Total**  

1603.80

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unauthorized Signature**

**Purchase Order**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039816

Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

**Ship To:**

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0276

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<td>EA</td>
<td>6000.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td>1</td>
<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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<td>1.00</td>
<td>EA</td>
<td>148.80</td>
<td>148.80</td>
<td>12/22/2023</td>
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<td></td>
<td>2</td>
<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H</td>
<td></td>
<td>48.00</td>
<td>EA</td>
<td>133.20</td>
<td>6393.60</td>
<td>12/22/2023</td>
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<tr>
<td></td>
<td>3</td>
<td>Lok closed storage credenza - 20D x 72W x 29H</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1309.60</td>
<td>3928.80</td>
<td>12/22/2023</td>
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<tr>
<td></td>
<td>4</td>
<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>3271.60</td>
<td>19629.60</td>
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<td>CAAV single seat with privacy surround and</td>
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<td>EA</td>
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<td>8055.20</td>
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**Schedule Total**  

| 148.80 |
| 6393.60 |
| 3928.80 |
| 19629.60 |
| 8055.20 |

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000004779 Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order Details

**Model:**  
**Date:** 12-22-2023  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Wolf Gordan highline rain</td>
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<td>8 - 1</td>
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**Schedule Total**: 8055.20

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Authorized Signature
## Purchase Order

**UN Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number**: HS763-HS000002057  
- **Date**: 12-22-2023  
- **Revision**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer Information
- **Name**: Morales, Gabriel Adrian  
- **Phone**: 940/369-5500  
- **Email**: Gabriel.Morales@untsystem.edu

### Supplier Information
- **Name**: Royer & Schutts Inc dba Royer Commercial Interiors  
- **Address**: 3100 West 7th Ste 200  
- **City**: Fort Worth  
- **State**: TX  
- **Zip**: 76107  
- **Country**: United States

### This Document Information
- **Attention**: James Calaway  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton  
- **State**: TX  
- **Zip**: 76205  
- **Country**: United States

### Ship To Information
- **This is not a valid Purchase Order.**
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### Replenishment Option
- **Standard**

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## Purchase Order Details

### Supplier:
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Supplier: 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States
```

### Recipient:
```
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
```

### Attention:
```
Attention: James Calaway
```

### Line Item Details:

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<td>19 - 1 Arwyn swivel guest chair</td>
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<td>with 4 star base - 28D x 26W x 32H</td>
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<td></td>
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<td></td>
<td>21 - 1 Native mobile lectern</td>
<td>1.00</td>
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<td>with storage - 20D x 26W x 47H</td>
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**Schedule Total:** 672.80

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Attention:** James Calaway

---

**Authorized Signature**

---

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# Purchase Order

## Supplier Information
**Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

## Buyer Information
**Buyer:** Morales, Gabriel Adrian Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

## Payment Terms
**30 days**

## Freight Terms
**Dest. prepay & add**

##Ship Via
**GROUND**

## Currency
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## Attention
**James Calaway**

## Bill To
**UNT System Business Service Center**
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## Line Item Details

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<td>22 - 1</td>
<td>CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H</td>
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**Schedule Total:** 7462.40

| 23 - 1 | CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H | | 3.00 | EA | 1259.60 | 3778.80 | 12/22/2023 |

**Schedule Total:** 3778.80

| 24 - 1 | CAAV single seat with arm - right - 34 1/4D x 41W x 30 1/2H | | 3.00 | EA | 1259.60 | 3778.80 | 12/22/2023 |

**Schedule Total:** 3778.80

| 25 - 1 | CAAV table - 34D x 34W x 17H | | 3.00 | EA | 822.80 | 2468.40 | 12/22/2023 |

**Schedule Total:** 2468.40

| 26 - 1 | Nosh rounded square table with X base - 36D x 36W x 29H | | 3.00 | EA | 1405.20 | 4215.60 | 12/22/2023 |

**Schedule Total:** 4215.60

| 27 - 1 | Bourne 42D x 42W x | | 4.00 | EA | 2624.00 | 10496.00 | 12/22/2023 |

**Schedule Total:** 10496.00

## Signature
**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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<td>30H square table w/wood/metal legs</td>
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<td>28 - 1</td>
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<td>Bourne 48D x 72W x 30H rect table w/wood/metal legs</td>
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<td>31 - 1</td>
<td>Arwyn round side table - wood legs - 18D x 18W x 19H</td>
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<td>13.00</td>
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<td>Arwyn Round End Table - wood legs - 22D x 22W x 21 H</td>
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**Schedule Total**  
10496.00  
825.60  
12710.40  
1651.20  
8689.20  
1494.40  
**Schedule Total**  
1494.40

---

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

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**Bill To:** UNT System Business Service Center

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**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total:**

- 2726.40
- 1095.20
- 1657.20
- 1436.40

**Schedule Total:**

- **1161.60**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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**Total PO Amount** 151806.94
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Jay Henson
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Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**SUPPLIER:** 0000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
United States

**Ship To:**

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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

19056.00

**Total PO Amount**

19056.00
### Purchase Order

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040515  
Western Carolina University  
1 University Dr  
Cullowhee NC 28723-9646  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

** SUPPLIER:** American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td>Gabriel</td>
</tr>
<tr>
<td>Supplier: 0000030185</td>
<td>Company of Biologists</td>
</tr>
<tr>
<td>Limited</td>
<td>Bidder Bldg Station Rd</td>
</tr>
<tr>
<td>Histon</td>
<td>Cambridge</td>
</tr>
<tr>
<td>Cambridge CB24 9LF</td>
<td>United Kingdom</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Company of Biologists FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>9473.00</td>
<td>9473.00</td>
<td>01/02/2024</td>
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</table>

**Schedule Total**  
9473.00

**Total PO Amount**  
9473.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

### Line Sch | Item/Description | Mfg ID | Tax Exempt? | Tax Exempt ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Optima XE - 90 Ultracentrifuge | | | | 1.00 | EA | 36875.00 | 36875.00 | 01/02/2024 |
| | | | | | | | **Schedule Total** | | 36875.00 |
|
2 | protective plan | | | | 1.00 | EA | 4101.30 | 4101.30 | 01/02/2024 |
| | | | | | | | **Schedule Total** | | 4101.30 |
|
3 | rotor | | | | 1.00 | EA | 0.00 | 0.00 | 01/02/2024 |
| | | | | | | | **Schedule Total** | | 0.00 |
|
4 | overspeed disc | | | | 1.00 | EA | 0.00 | 0.00 | 01/02/2024 |
| | | | | | | | **Schedule Total** | | 0.00 |
|
5 | aluminum cap | | | | 1.00 | EA | 0.00 | 0.00 | 01/02/2024 |
| | | | | | | | **Schedule Total** | | 0.00 |
|
6 | tool tube remover | | | | 1.00 | EA | 0.00 | 0.00 | 01/02/2024 |
| | | | | | | | **Schedule Total** | | 0.00 |

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**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
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<td>01-02-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

<table>
<thead>
<tr>
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<th>Due Date</th>
<th>Total PO Amount</th>
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| | | | | | | 40976.30 | | |

**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Classification Web</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/02/2024</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Supplier:** 0000003066  
Library of Congress  
Cataloging Distribution  
Service Customer Serv Sec  
101 Independence Ave SE  
Washington DC 20540-4910  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>eBook for Nursing School</td>
<td>1.00</td>
<td>EA</td>
<td>693.00</td>
<td>693.00</td>
<td>01/03/2024</td>
<td>693.00</td>
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**Total PO Amount**

693.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>01/03/2024</td>
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<tr>
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<td></td>
<td>71.20</td>
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| 2 - 1 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE |                       |                |                       | 2.00     | CYL | 168.29   | 336.58       | 01/03/2024 |
|       | Size: 230LT350 |             |                |                       |          |     |          |              |          |
|       |                 |             |                |                       |          |     |          |              |          |
| Schedule Total |               |             |                |                       | 336.58   |     |          |              |          |

| Total PO Amount | 407.78 |
This is not a valid Purchase Order.
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**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>UTRGV Payment 1</td>
<td></td>
<td>1.00</td>
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<td>71225.38</td>
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Schedule Total 71225.38

Total PO Amount 71225.38
### Purchase Order

**Purchase Order Number**: HS763-HS00002075  
**Date**: 01-03-2024

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<td>1 - 1</td>
<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<td>3769.49</td>
<td>3769.49</td>
<td>01/03/2024</td>
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<td>2 - 1</td>
<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14402.92</td>
<td>14402.92</td>
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<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/03/2024</td>
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**Total PO Amount**: 18172.42
**Purchase Order**

**Supplier:** 0000006799  
HVJ North Texas Chelliah  
Consultants Inc  
8701 John W Carpenter  
Fwy Ste 250  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2022-1936

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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<td>1.00</td>
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<td>5620.00</td>
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**Schedule Total**  
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<td>2</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**  
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<td>0.01</td>
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<td>01/03/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
6370.01
## Purchase Order

**UNH Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Red River Medical Institute | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kimberly Williams | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>UOM</td>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>12400.00</td>
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**Schedule Total**  
**Total PO Amount**  
12400.00  
12400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Bethany Echartea  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

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<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/03/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

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<tbody>
<tr>
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<td>MHP L Zermeno FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>01/03/2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
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**Purchase Order**

- **Supplier:** 0000018837 Southwest Networks Inc  
  1111 W Carrier Pkwy Ste 400  
  Grand Prairie TX 75050  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leonor Acevedo

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch  
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td></td>
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<tr>
<td>6 - 1 Cabling Pulls, 151-300 feet. Per Quote</td>
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**Schedule Total**  
260.00

**Schedule Total**  
4770.00

**Total PO Amount**  
12297.96

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Auditory Systems, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Linda Rider</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 1693, Lake Dallas TX 75065-1693, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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</table>

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td></td>
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<td>613.00</td>
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<td>01/04/2024</td>
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**Schedule Total:**
- 613.00

**Total PO Amount:**
- 613.00

Authorized Signature

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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**Schedule Total**  
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| 2 - 1 | Hyg Chair Full Upholstery | | | 6.00 | EA | 745.29 | 4471.74 | 01/03/2024 |

**Schedule Total**  
4471.74

| 3 - 1 | Freight | | | 1.00 | EA | 3467.02 | 3467.02 | 01/03/2024 |

**Schedule Total**  
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| 4 - 1 | Installation | | | 1.00 | EA | 374.00 | 374.00 | 01/03/2024 |

**Schedule Total**  
374.00

| 5 - 1 | Pending Increases | | | 1.00 | EA | 0.00 | 0.00 | 01/03/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
22581.72

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Chicago IL 60673-4579</td>
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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>United States</td>
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
**Purchase Order**

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### Supplier

**Supplier:** 0000031095
Glenn E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

### Ship To

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### Attention

Julia Casados

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
**UNT Health Science Center**  
**Unt System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

** Buyer **
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
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1 - 1   Glen Ellman - CON   
1.00   EA   500.00   500.00   01/04/2024

**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**  

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**Purchase Order**

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**Total PO Amount**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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United States

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Supplier: 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000002088 |  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States  
|  
1 - 1 COCA Accreditation Fee 2024 |

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Schedule Total 48150.00

Total PO Amount 48150.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002101  
01-04-2024

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000003279 Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States | Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|---|---|---|
| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Schedule Total 129.60

Total PO Amount 5896.62

Authorized Signature
**Purchase Order**

**Supplier:** 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Cashier's Office</td>
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<tr>
<td>3500 Camp Bowie Blvd</td>
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<td>Denton TX 76205</td>
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<td>Fort Worth TX 76107</td>
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**Total PO Amount**

650.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
Supplier: 0000002683 L&G Cryogenics an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td>Service Form Request</td>
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Schedule Total: 6000.00

Total PO Amount: 6000.00
CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

Ship To:  
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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
6000.00

Total PO Amount  
6000.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States |
|---|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Lines**

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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000040608  
Lee Ann Hampton  
1837 FM 194  
Detroit TX 75436  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**DUPPLICATE**  
**Dispatch Via Print**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | VRC November 2023 |  | 1.00 | EA | 14175.36 | 14175.36 | 01/05/2024

**Schedule Total**  
14175.36

**Total PO Amount**  
14175.36
# Purchase Order

**Supplier:** Credit Systems Intl Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

<table>
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<td>1470.04</td>
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**Total PO Amount** | **5066.43**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</tbody>
</table>

*Schedule Total*  
240.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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|          | Shipping & Handling     | 1.00   | EA       | 35.49 | 35.49    | 01/05/2024   |                |

**Schedule Total**  
35.49

**Total PO Amount**  
1475.49

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**Authorized Signature**
**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature
**Purchase Order**

**DUPLECTE**

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**Dispatch Via Print**

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<td>GROUND</td>
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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000019834

Vizient Inc

290 E John Carpenter Fwy

Irving TX 75062

United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1321

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**Total PO Amount**

5274.63

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Authorized Signature
**Unt health science center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000040713 Hawaii Pacific University 500 Ala Moana Blvd Ste 6-420 Honolulu HI 96813-4927 United States | 
| Ship To: | Attention: Monica Castillo |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 25000.00

Total PO Amount: 25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

73905.00

**Total PO Amount**

73905.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 353515.00 |

**Total PO Amount**

| Total PO Amount | 353515.00 |

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0282

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Schedule Total 1219372.50

Total PO Amount 1219372.50

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>L&amp;G Cryogenics</td>
<td>782 N Kealy Ave Lewisville TX 75057 United States</td>
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### Ship To:

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### Attention:

<table>
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<th>Jessica Powers</th>
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### Bill To:

| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

### Tax Exempt?

| Yes |

### Replenishment Option:

| Standard |

### Schedule Total:

| 6000.00 |

### Total PO Amount:

| 6000.00 |

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# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amit RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000017568
  Close Coaching & Consulting LLC
  810 Waite Dr
  Lewisville TX 75077-8581
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dennys Arrieta
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON, TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0386

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0350

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**Total PO Amount:** 1319.50

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**Authorized Signature**
# Purchase Order

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Laduke, Rebecca A  
Rebecca.Laduke@untsystem.edu

## Supplier

0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention

Megan Horn

## Ship To

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## Tax Exempt

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## Replenishment Option

Standard

## Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total

146.93

## Total PO Amount

146.93

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Authorized Signature
## Purchase Order

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**Schedule Total**

7772.94

**Total PO Amount**

7772.94
**Purchase Order**

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<tr>
<td>Attention: Monica Castillo</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 74999.55

Total PO Amount 74999.55
**Purchase Order**

**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 25000.00
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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United States

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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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Denton TX 76205  
United States

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Schedule Total   25000.00

Total PO Amount  25000.00

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**Authorized Signature**
**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Jessica Medina |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
600.00

Total PO Amount  
600.00

Authorized Signature
**Supplier:** 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov

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Denton TX 76205
United States

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**Authorized Signature**
Supplier: PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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Attention: Mike Allen Lyme Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0332

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**Total PO Amount:** 5977.00

**Authorized Signature**
**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

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**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
1800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
Purchase Order

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00
**Purchase Order**

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<th>0000037381 University of Arkansas-Pine Bluff</th>
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<td>Attention:</td>
<td>Monica Castillo</td>
</tr>
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<td>UNT System Business Service Center</td>
</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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**Schedule Total** 475000.00

**Total PO Amount** 475000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 1550.00

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**Schedule Total** 220.00

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**Schedule Total** 360.00

**Total PO Amount** 2130.00

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<tr>
<td>1</td>
<td>UNTHSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED</td>
<td>900595.77</td>
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**Total PO Amount** 3993937.87
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039075
Symplicity Corporation
1560 Wilson Boulevard
Arlington VA 22209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9756.03

**Total PO Amount**  
9756.03

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Morphine (Sulfate hydrate) 100mg</td>
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**DENTON, TX 76205**

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<td>DNA 7500 kit</td>
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**Shipping (USD)**

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<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<th>Supplier: 0000018246 University of Tennessee 201 Andy Holt Tower Knoxville TN 37996-0001 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>U.S. Department of Justice, Office of Community Oriented Policing Grant entitled; Best Practices for Cold Case Investigations in American Indian and Alaska Native Jurisdictions Subcontract with the University of Tennessee. Effective: 8/1/20 - 2/29/2024</td>
<td>0000018246</td>
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**Schedule Total** 76591.67

**Total PO Amount** 76591.67
**Purchase Order**

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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</td>
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**Schedule Total** 212150.00

**Total PO Amount** 212150.00
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**Purchase Order**

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<td>DR RAGHU KRISHNAMOORTHY</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 161006</td>
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<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**Excise Registration Code:** 2023-0992

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<td>Liquid nitrogen, ind grade 240LT 29psi low pressure</td>
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**Total PO Amount** 149.41
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035845
Customer Expressions Corp.
500-2255 Carling Ave.
Ottawa ON K2B 7Z5
Canada

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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

34200.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Susan Jordan
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Denton TX 76205
United States

---

**Purchase Order**

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**Tax Exempt ID:**
**Replenishment Option:** Standard
**Purchase Order**

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<td>179 Rehoboth Ave # 1121</td>
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<tr>
<td>Rehoboth Beach DE 19971-7943</td>
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<th><strong>Attention:</strong> Samantha Green</th>
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**Schedule Total** 995.00

**Total PO Amount** 995.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number**: HS763-HS00002182  
- **Date**: 01-10-2024

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier**: 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

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**Attention**: Mary Findley  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code**: 2023-0392

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**Schedule Total**: 45000.00

**Total PO Amount**: 45000.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**UNSALE System Business Service Center**  
**Denton TX 76205 United States**

**Authorized Signature**

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<td>Morales,Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000006227 Summus Industries, Inc  
**77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States**

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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Excise Registration Code:** 2023-1428

### Schedule

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**Schedule Total** 2999.66

**Total PO Amount** 2999.66

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4227.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000040540
David Dorr
14270 Edenberry Dr
Lake Oswego OR 97035-6703
United States

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Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

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United States

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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2_Weihsuan Lo-Ciganic |                         | 1.00     | EA  |                                  | 10000.00 | 10000.00     | 01/10/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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10000.00
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**Supplier:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C3H/HeJStrain: 000659</td>
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<td>Sex: F Genotype: N/A</td>
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<td></td>
<td>Age: 8 Range: 6-8</td>
<td>180.00</td>
<td>EA</td>
<td>53.18</td>
<td>9572.40</td>
<td>01/11/2024</td>
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**Schedule Total**  
9572.40

| 2 - 1    | Standard Crates        | 1.00            | EA     | 165.78   | 165.78| 01/11/2024 |

**Schedule Total**  
165.78

| 3 - 1    | Freight                | 1.00            | EA     | 621.00   | 621.00| 01/11/2024 |

**Schedule Total**  
621.00

**Total PO Amount**  
10359.18

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>D Stafford &amp; Associates</td>
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<td>1.00</td>
<td>EA</td>
<td>995.00</td>
<td>995.00</td>
<td>01/11/2024</td>
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**Schedule Total**  
995.00

**Total PO Amount**  
995.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040502
websedge limited
6 HENRIETTA ST
LONDON WC2E 8PT
United Kingdom

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event)</td>
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<td>1.00</td>
<td>EA</td>
<td>24300.00</td>
<td>24300.00</td>
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**Schedule Total** 24300.00

**Total PO Amount** 24300.00
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
<td>3.00 EA</td>
<td>136.77</td>
<td>410.31</td>
<td>01/11/2024</td>
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**Schedule Total**  
410.31

**Total PO Amount**  
410.31

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUP intricate Document

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<td>30 days</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

### Ship To:
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### Attention:
Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard

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<td>Un of Colorado Denver Pilot Project 09/17/2022 - 09/16/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265402.94</td>
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Schedule Total: 265402.94

Total PO Amount: 265402.94

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

0000064263  
Dot Scientific  
4165 Lippincott Blvd  
Burton MI 48519  
United States

### Ship To:

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### Attention:

Monika Parlov

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 withAttached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
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<td>6.00</td>
<td>EA</td>
<td>72.50</td>
<td>435.00</td>
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### Schedule Total

435.00

### Total PO Amount

435.00
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

authorised signature

purchase order

hs763-hs00002212
01-11-2024

payment terms
30 days

freight terms
dest, prepay & add

ship via
ground

buyer
laduke, rebecca a

phone/email
940/369-5500
rebecca.laduke@untsystem.edu

supplier: 0000026508
mehari medical college
att'n treasury services
1005 dr d b todd jr blvd
nashville tn 37208
united states

ship to:

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attention: monica castillo

bill to:
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

tax exempt?
tax exempt id:

line/sch | item/description | mfg id | quantity | uom | po price | extended amt | due date
--------|-----------------|--------|----------|------|----------|--------------|----------
1        | aim-ahead cdp_sub to mehari_v gupta_2 |        | 1.00 | ea   | 623827.00 | 623827.00    | 01/11/2024 |

schedule total
623827.00

total po amount
623827.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>59400.00</td>
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<td>01/12/2024</td>
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**Schedule Total**
59400.00

**Total PO Amount**
59400.00
**Purchase Order**

**Supplier:** 0000010679  
InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000040607</td>
</tr>
<tr>
<td>Jaime Smith</td>
</tr>
<tr>
<td>9140 Furey Rd</td>
</tr>
<tr>
<td>Lorton VA 22079-2963</td>
</tr>
<tr>
<td>United States</td>
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<td>Mentor Leadership Fellowship Cohort 2, Jaime Smith</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>01/12/2024</td>
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**Authorized Signature**
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<td>Mentor Leadership Fellowship Cohort 2, Lakshman Tamil</td>
<td></td>
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Schedule Total 10000.00

Total PO Amount 10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Ordinary Anomolies, LLC  
426 Hampton Cv  
Boerne TX 78006-5668  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>estimate for the direct and cross examinations of this witness (Kendra Felipe Ortega) and closing arguments</td>
<td>0000041055</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>01/12/2024</td>
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| Total PO Amount | 450.00 |

Authorized Signature
**Purchase Order**

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<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1175.00</td>
<td>1175.00</td>
<td>01/12/2024</td>
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**Schedule Total**  
1175.00

**Total PO Amount**  
1175.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization:**

**Purchase Order**
HS763-HS00002222

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
United States

**Ship To:**
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**Attention:**
Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Peter Washington</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0393

---

**Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 - 1  
Mentor Leadership Fellowship Cohort  
2_Hananel Hazan  
1.00  
EA  
10000.00  
10000.00  
01/16/2024

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**DUPPLICATE**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000013994 | Texas A&M University Sponsored Research Services 400 Harvey Mitchell PKwy S Ste 300 College Station TX 77845-4375 United States |

**Ship To:**
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| Attention: Hazel Spargur | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 1900.00

**Total PO Amount** 1900.00
**Purchase Order**

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**Supplier:** 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1900  
Oakland CA 94612-3050  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0232

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**Schedule Total**  
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**Total PO Amount**  
7172.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

### Ship To:
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### Attention:
Julia Casados

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 225.00

Total PO Amount: 225.00
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0400

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040564
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply**: 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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**Attention**: Patricia Dossey

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0807

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**Schedule Total**
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**Total PO Amount**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

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**Attention:** Dennys Arriesta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

**Tax Exempt?**  
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**Tax Exempt ID:**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1201 Pacific Ave Ste 2100 Tacoma WA 98401 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
1417478.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**

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Authorized Signature
UN  T Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000006958</td>
<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
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<tr>
<td>PO Box 5132</td>
<td>Carol Stream IL 60197-5132</td>
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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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Total PO Amount 957.39
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriela <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004807 Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Harold Lease

**Excise Registration Code:** UNTS TCM 2024-0829

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**Total PO Amount**  
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Authorized Signature
Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppler:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Excise Registration Code:** 2022-1591

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

- **Authorized Signature**

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
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<td>940/369-5500</td>
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### Supplier:

0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Tax Exempt?

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Authorized Signature
**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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**Schedule Total**

22000.00

**Total PO Amount**

22000.00
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2665.50

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2665.50

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Authorized Signature
### Purchase Order

**Supply:** 0000029875  
Serological Research Institute  
3053 Research Dr  
Richmond CA 94806-5206  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1270.00

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Dimensions:** 612.0x792.0

### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

- **Purchase Order Number:** HS763-HS00002272
- **Date:** 01-17-2024

### Payment Terms

- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Contact Number:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** Envigo Bioproducts Inc
- **Address:** PO Box 29716
  Indianapolis IN 46229-0176
  United States

### Ship To

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### Attention

- **Name:** Beatriz Castillo

### Bill To

- **Name:** UNT System Business Service Center
- **Invoice Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

- **Yes**

### Replenishment Option

- **Standard**

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**Authorized Signature**
# Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu  
**Supplier:** 0000062500 Midwest Scientific Inc  
**Address:** 115 Cassens Ct, Fenton MO 63026, United States

**Bill To:**  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** DR. KRISHNAMOORTHY/BROOKS

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors | | 1.00 | EA | 372.16 | 372.16 | 01/17/2024

**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
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**Total PO Amount**: 425.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier Phone/Email  
978/703-2730  
CellSignalingTech@cellsignaling.com

### Tax Exempt?  
No

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
49.00

**Total PO Amount**  
413.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000062825 | Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States |
|---|---|

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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<th>Quantity</th>
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**Total PO Amount:** 70137.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0403

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<td>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000034832
  - Wenbin Zhang
  - 11200 SW 8th Street, CASE 333
  - Miami FL 33199
  - United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Currency:**
- **Currency:**

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**Excise Registration Code:** 2024-0410

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**Schedule Total**
- 10000.00

**Total PO Amount**
- 10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Authorized Signature**

**Purchase Order**

HS763-HS00002289  
01-19-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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| 1 - 1    | Mentor - Leadership Fellowship Cohort  
2_Shashwati Geed |        | 1.00     | EA  | 10000.00 | 10000.00     | 01/19/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000003530</th>
<th>EBSCO</th>
<th>PO Box 204661</th>
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**Schedule Total**  
1476.70

**Total PO Amount**  
1476.70
### Purchase Order

**Supplier:** 0000002675  
Accreditation Council  
Pharmacy Education  
190 S LaSalle St Ste 3000  
Chicago IL 60603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Change Order - Reprint

**Purchase Order**

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**Payment Terms**
- 30 days
- Destination, prepaid & added

**Freight Terms**
- Ground

**Ship Via**
- Ground

**Buyer**
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**
- 000034605
- Southwest Border AHEC
- 1080 Crown Ridge Blvd Ste 2
- Eagle Pass TX 78852-3581
- United States

**Ship To**
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**Attention**
- Suyen Schneegans

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**
- 2024-0317

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**Schedule Total**
- 1500.00

**Total PO Amount**
- 1500.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Rabbit monoclonal [EPR16897-145] to HIF-1 alpha

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Schedule Total: 1230.00

2 - 1 Mouse monoclonal [OTI2G5] to HIF-2-alpha

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Schedule Total: 535.00

3 - 1 Rabbit polyclonal to SLC16A3/MCT 4

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Schedule Total: 515.00

4 - 1 Freight and/or packing

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Schedule Total: 50.00

Total PO Amount: 2330.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**UNHC Health Science Center**  
***UNT System Business Service Center***  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039678  
**ReconMR**  
**135 S Guadalupe St**  
**San Marcos TX 78666-5531**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**  
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0182

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<th>Due Date</th>
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<td>Service Form Request</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<tr>
<th>Description</th>
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<th>Due Date</th>
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**Schedule Total**

5250.00

**Total PO Amount**

5250.00

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**Supplier:** 0000017101
City of Fort Worth
Will Rogers Memorial Center
3401 W Lancaster Avenue
Fort Worth TX 76107-3078
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** HSC 2024-0294
## Purchase Order

**Purchase Order**

**Authorized Signature**

### Supplier:
000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

### Ship To:
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### Attention:
Laura Gonzalez
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0303

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<td>Executive Coaching</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SMALLS ATTN:**  
Suyen Schneegans

---

**Change Order - Reprint**  
Dispatch Via Print

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<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer:**  
Laduke, Rebecca A

**Phone/ Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
000034519  
National Organization of State Offices of  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:**  
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**Attention:**  
Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0318

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No ID Provided

**Line-Sch**  
1

**Item/Description**  
NOSORH_Renewal YR01

**Mfg ID**  
YR01

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
10000.00

**Extended Amt**  
10000.00

**Due Date**  
01/18/2024

---

**Schedule Total**  
10000.00

---

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

*UNT Health Science Center*
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
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<td>4200</td>
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<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cuevas Karamichos</td>
<td>1.18</td>
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**Schedule Total**

149.41

**Total PO Amount**

149.41

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2107.94

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**Schedule Total** 376.78

**Total PO Amount** 2484.72

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040568 | Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States |
|-----------------------|-----------------------------------|

**Ship To:** 
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**Supplier:** Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

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<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Suzann Pershing</td>
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<td>01/19/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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<td>RP20064/Rickards_Subject Cash</td>
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**TOTAL PO AMOUNT**

1000.00
Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>RP00067/Rickards_Subj ect Cash</td>
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<td>01/19/2024</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier: 0000003188 The RTT Collaborative 1601 Parkview Ave 1 Ohio University Rockford IL 61107-1822 United States</th>
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<tr>
<td><strong>Attention:</strong> Kaily Stone</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Services</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 PICK UP OF BIO SAFETY CONTAINERS FROM LABS

Quantity UOM PO Price Extended Amt Due Date
10.00 EA 1179.17 11791.70 01/19/2024

Schedule Total 11791.70

Total PO Amount 11791.70

Authorized Signature
Supply: 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

Ship To: This is not a valid Purchase Order.
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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0850

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<td>Pending Change Orders</td>
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Total PO Amount | 26841.21
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Duplicate Dispatch Via Print

### Purchase Order
- **HS763-HS00002317**
- **Date**: 01-19-2024
- **Revision**:

### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Morales, Gabriel Adrian**
- **Phone/Email**: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention
- Patricia Dossey

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Supplier**: 0000004139
**Gomez Floor Covering**
1130 Inwood Rd
Dallas TX 75247
United States

---

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**Total PO Amount**: 4678.20

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**Tax Exempt**: No
**Tax Exempt ID**: Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000040581

Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Castillo

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0398

### Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>Na Zou</td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Greenphire Invoice Payment For January 2024</td>
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<td>99.40</td>
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<td>01/22/2024</td>
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**Schedule Total:** 99.40  
**Total PO Amount:** 99.40
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Medical Inflatables</td>
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<td>MEGA Mini Heart</td>
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<td>MEGA Mini Lungs</td>
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<td>0.00</td>
<td>01/22/2024</td>
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**Total PO Amount**: 6938.00

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**Excise Registration Code**: 2024-0456

**Supplier**: 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste 600
Houston TX 77027-7142
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Elizabeth Burleson

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Currency**

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**Authorized Signature**
**Purchase Order**

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<th>Line No</th>
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<tr>
<td>1</td>
<td>NCFDD Institutional Membership</td>
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<td>1.00</td>
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**Schedule Total**

22500.00

**Total PO Amount**

22500.00
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
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<td>Standard</td>
<td>850.00</td>
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**Schedule Total**: 850.00

**Total PO Amount**: 850.00

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**Excise Registration Code**: 2024-0455

**Supplier**: 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kaily Stone

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
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<td>CE3374</td>
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<td>13997.82</td>
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<td>workstations for 6 people using Evolve Vizient Contract</td>
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<td>24038.48</td>
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<td>workstations for 11 people using Evolve Vizient Contract</td>
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<td>labor and installation of workstations</td>
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<td>5360.00</td>
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**Total PO Amount** 43396.30
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Dennys Arrieta
BILLS TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>HF Custom Solutions LLC</th>
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<td></td>
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<td>HF Customs for BMWC</td>
<td>1.00</td>
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<td>4784.58</td>
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Schedule Total: 4784.58

Total PO Amount: 4784.58

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
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<td>Standard</td>
<td>119.08</td>
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<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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**Schedule Total** 119.08

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<td>2 - 1</td>
<td>CYLINDER FEE</td>
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**Schedule Total** 17.01

**Total PO Amount** 136.09

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dr. Gita Pathak_RF00251</td>
<td>$35,000</td>
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**Schedule Total**  
35000.00

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<tr>
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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

**0000017204**  
Board of Regents University of Oklahoma  
Health Science Center  
PO Box 26901 URP 865 Ste 490  
Oklahoma City OK 73126-0901  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:

Shelia Scott

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

### Replenishment Option:

**Standard**

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<th>Item/Description</th>
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### Schedule Total: 8000.00

### Total PO Amount: 8000.00

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**Authorized Signature**
**Purchase Order**

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<th>Gabriel Couret</th>
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<td>Dallas TX 75212-3308</td>
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<td>United States</td>
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<td>Attention: Shelia Scott</td>
<td>Bill To: UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 11875.00

Total PO Amount: 11875.00
**Purchase Order**

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**Schedule Total**

3290.00

**Total PO Amount**

3290.00
## Purchase Order

**Authorized Signature**

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<td></td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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<td>Attn Treasury Services</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**: 815538.00

**Total PO Amount**: 815538.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
unternehmen: Glenview Professional Pharmacy 7640 Glenview Dr Richland Hills TX 76180-8330 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000019834</td>
<td>Vizient Inc</td>
</tr>
<tr>
<td>290 E John Carpenter Fwy</td>
<td>Irving TX 75062</td>
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<td>UNT System Business Service Center</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Annie Mathew

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<td>UNT System Business Service Center</td>
<td>Annie Mathew</td>
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**PO Number:** HS763-HS00002339  
**PO Date:** 01-23-2024  
**Revision:**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

Schedule Total

Total PO Amount

1 - 1 AIM-AHEAD PAIR sub to Marymount University_Green_1

1.00 EA 25000.00 25000.00 01/23/2024

25000.00

25000.00
UNTHSC

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034850
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|----------|-----------------|--------|----------|-----|---------|-------------|---------|
|                |                | 1 – 1    | AIM-AHEAD CDP sub to Providence Health_Tuttle_1 |        | 1.00     | EA  | 25000.00 | 25000.00    | 01/23/2024 |

Schedule Total 25000.00

Total PO Amount 25000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
Purchase Order: HS763-HS00002346  
Date: 01-23-2024  
Revision: 

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

---

**Supplier:** 0000014718  
American Society Health-System Pharmacists  
4500 East West Hwy Ste 900  
Bethesda MD 20814  
United States

**Ship To:**  
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---

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hazel Spargur</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 18656.00

**Total PO Amount** 18656.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000041158 Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
Purchase Order

| Supplier: 0000013932 Florida Atlantic University 777 Glades Road, Bldg 104, 3rd Fl Boca Raton FL 33431-6424 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2024-0466

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
170000.00

**Total PO Amount**  
170000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002352 01-24-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order. This document is
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 FY 24 Filgo Blanket 1.00 EA 2700.00 2700.00 01/24/2024
Order

Schedule Total
2700.00

Total PO Amount 2700.00

Authorized Signature
## Purchase Order

**Supplier:** 0000003716  
Infobase Learning  
132 W 31st St  
New York NY 10001-3406  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
0  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Purchase of Unnatural Causes film streaming license for 3 years  
  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.65</td>
<td>489.65</td>
<td>01/24/2024</td>
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**Schedule Total**  
489.65

**Total PO Amount**  
489.65

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000037593 Bio Lab International SA Panama Viejo Business Center Edificio O 07 Bodega 8 G20 Panama</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Monika Parlov</td>
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>EasiCollect Plus (x 50 units)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>487.50</td>
<td>29250.00</td>
<td>01/24/2024</td>
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<td>Schedule Total</td>
<td>29250.00</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>185.00</td>
<td>5550.00</td>
<td>01/24/2024</td>
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<td>Schedule Total</td>
<td>5550.00</td>
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<td></td>
<td>3 - 1</td>
<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>01/24/2024</td>
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<td>1500.00</td>
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<td></td>
<td>4 - 1</td>
<td>ITBMS</td>
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<td>1.00</td>
<td>EA</td>
<td>2541.00</td>
<td>2541.00</td>
<td>01/24/2024</td>
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**Total PO Amount** 38841.00
# Purchase Order

## DUPLICATE

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<td>01-24-2024</td>
<td></td>
<td></td>
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</table>

## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Annie Mathew

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  AIM-AHEAD CDP sub to UMES_Vasaitis_1  1.00  EA  25000.00  25000.00  01/24/2024

**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>MFG ID</th>
<th>ITEM/DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040931</td>
<td>Morgan State University</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**75000.00**

**Total PO Amount**

**75000.00**

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

<table>
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**Payment Terms**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

0000033979
University of Puerto Rico
Medical Science
PO Box 365067
San Juan PR 00936-5067
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KETAMINE HCL 100MG/ML</td>
<td>10ML C3N PVL</td>
<td>12.00</td>
<td>EA</td>
<td>8.61</td>
<td>103.32</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>2</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>77.86</td>
<td>778.60</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>3</td>
<td>Transportation cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>01/24/2024</td>
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<td>Total PO Amount</td>
<td>885.92</td>
</tr>
</tbody>
</table>

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ICTC Educator Castaneda</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00
# Purchase Order

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
<td>6840.00</td>
<td>01/24/2024</td>
<td>Standard</td>
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</tbody>
</table>

**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | mice | 8.00 | EA | 38.75 | 310.00 | 01/24/2024

**Schedule Total**  
310.00

2 | shipping | 1.00 | EA | 69.00 | 69.00 | 01/24/2024

**Schedule Total**  
69.00

3 | crates | 1.00 | EA | 18.42 | 18.42 | 01/24/2024

**Schedule Total**  
18.42

**Total PO Amount**  
397.42
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033681  
Immunization Collaboration Of Tarrant Co  
PO Box 100192  
Fort Worth TX 76185-0192  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 ICTC A4T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

<table>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 -1 CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>371449.00</td>
<td>01/24/2024</td>
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<td>371449.00</td>
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<td>2 -1 Payment &amp; Performance Bond</td>
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<td>3 -1 Pending Change Orders</td>
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<td>1.00</td>
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<td>Standard</td>
<td>0.01</td>
<td>01/24/2024</td>
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<td>Schedule Total</td>
<td>0.01</td>
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</tbody>
</table>

**Total PO Amount** 380819.01
**Purchase Order**

**Supplier:** University of Texas Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

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**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Vitrobot, left</td>
<td>(Vitrobot, left) Thursday, December 28</td>
<td>2.00</td>
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<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>C-Clip and ring</td>
<td>(Sold as a pair)</td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
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<td>3 - 1</td>
<td>EM grid, lacey</td>
<td>carbon, 300 mesh copper</td>
<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
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<td>4 - 1</td>
<td>Clipping station</td>
<td>(Clipping station) Thursday, Dec 28</td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
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**Total PO Amount**  752.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
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<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00002371</td>
<td>01-24-2024</td>
<td>1 - 2024-02-26</td>
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## Payment Terms

- **30 days**

## Freight Terms

- **Dest, prepay & add**

## Ship Via

- **GROUND**

## Buyer

- **Laduke, Rebecca A**  
  - **Phone/Email**: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

## Ship To

- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

## Attention

- **Megan Raetz**

## Bill To

- **UNT System Business Service Center**  
  - **Send Invoices to**: invoices@untsystem.edu  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX 76205**  
  - **United States**

## Supplier

- **0000036484**  
  - **Technavance, INC**  
  - **14900 Avery Ranch Blvd**  
  - **Ste C200**  
  - **Austin TX 78717-3961**  
  - **United States**

## Supplier Contact

- **Laduke, Rebecca A**  
  - **Phone/Email**: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

## Tax Exempt

- **Laduke, Rebecca A**

## Tax Exempt ID

- **0000036484**

## Tax Exempt Option

- **Standard**

## Replenishment Option

- **Standard**

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|-------|----------|------|----------|--------------|----------|
1 - 1 | Subject table - Prepayment | | 1.00 | EA | 2960.00 | 2960.00 | 01/24/2024 |
                   | Exercise table - prepayment | | 1.00 | EA | 5000.00 | 5000.00 | 01/24/2024 |
3 - 1 | 1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbs Solid metal framing with 35+ lb flywheel | | 1.00 | EA | 9350.00 | 9350.00 | 01/24/2024 |
4 - 1 | Crating & Shipping1 day on-site installation and training included | | 1.00 | EA | 1200.00 | 1200.00 | 02/23/2024 |
5 - 1 | 2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbs Solid metal framing with 35+ lb flywheel | | 1.00 | EA | 2590.00 | 2590.00 | 02/23/2024 |

## Schedule Total

| Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|----------------|-------|----------|------|----------|--------------|----------|
1 - 1 | Subject table - Prepayment | | 1.00 | EA | 2960.00 | 2960.00 | 01/24/2024 |
                   | Exercise table - prepayment | | 1.00 | EA | 5000.00 | 5000.00 | 01/24/2024 |
3 - 1 | 1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbs Solid metal framing with 35+ lb flywheel | | 1.00 | EA | 9350.00 | 9350.00 | 01/24/2024 |
4 - 1 | Crating & Shipping1 day on-site installation and training included | | 1.00 | EA | 1200.00 | 1200.00 | 02/23/2024 |
5 - 1 | 2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbs Solid metal framing with 35+ lb flywheel | | 1.00 | EA | 2590.00 | 2590.00 | 02/23/2024 |

## Authorized Signature

[Signature]
### Supplier Information

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Megan Raetz

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Replenishment Option

**Replenishment Option:** Standard

### Line-Sch Information

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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### Change Order - Reprint

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<tbody>
<tr>
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<td>1 - 2024-02-26</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply**  
0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Ground</td>
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### Supplier Information

- **Supplier:** 0000014016  
- **University of Houston**  
- **Treasurers Office**  
- **PO BOX 988**  
- **Houston TX 77001-0988**  
- **United States**

### Line Item Details

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<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
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<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
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**Schedule Total:** 125001.00

**Total PO Amount:** 125001.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6849.00</td>
<td>6849.00</td>
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**Schedule Total**  
6849.00

**Total PO Amount**  
6849.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Gallons of Red Diesel Fuel</td>
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<td>20.00</td>
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<td>4.99</td>
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**Schedule Total** 99.80

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<td>Delivery Charge</td>
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**Schedule Total** 180.00

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<td>3 - 1</td>
<td>Hazmat Fee</td>
<td>1.00</td>
<td>EA</td>
<td>12.50</td>
<td>12.50</td>
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**Schedule Total** 12.50

**Total PO Amount** 292.30

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1450 Energy Park Dr Ste 300</td>
<td>Attention: Harold Lease Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Saint Paul MN 55108-5349</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: UNTS TCM 2024-0877

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<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>26622.00</td>
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Schedule Total: 26622.00

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<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>01/24/2024</td>
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Schedule Total: 0.01

Total PO Amount: 26622.01

Authorized Signature
# Purchase Order

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<th>PO Price</th>
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<td></td>
<td>1 – 1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
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<td>48239.00</td>
<td>01/24/2024</td>
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<td>Reimbursable Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>6100.00</td>
<td>6100.00</td>
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<td>Pending Change Orders</td>
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<td>EA</td>
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**Schedule Total**  
48239.00  
6100.00  
0.01

**Total PO Amount**  
54339.01
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | |
| 1 | Service Form Request - Student Headshots | | | | 1.00 | EA | 1200.00 | 1200.00 | 01/25/2024 |

Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1  
para-methyl Acetyl fentanyl (hydrochloride)  
1.00 EA  
355.00  
355.00  
01/25/2024  

**Schedule Total**  
355.00

2 - 1  
DEA Fee  
1.00 EA  
25.00  
25.00  
01/25/2024  

**Schedule Total**  
25.00

3 - 1  
Shipping  
1.00 EA  
39.00  
39.00  
01/25/2024  

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>0000063904</th>
<th>American Pharmacists Association</th>
<th>2215 Constitution Ave NW</th>
<th>Washington DC 20037</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Hazel Spargur</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</table>

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 9125.00 | 9125.00 | 01/25/2024 |

**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00
**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 130664.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## CHANGE ORDER - REPRINT

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## Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Supplier:** 0000002541 Hawkes, Robert T  
  5005 Mitchell Saxon Rd  
  Fort Worth TX 76140-9650  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kimberly Williams
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Supplier Contact

- **Morales, Gabriel Adrian**  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td></td>
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**Schedule Total** 675.00

**Total PO Amount** 675.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001615
Trane US Inc
1617 Hutton Dr
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Yes</td>
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<td>1.00</td>
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<td>31782.00</td>
<td>31782.00</td>
<td>01/25/2024</td>
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**Schedule Total**

31782.00

**Total PO Amount**

31782.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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<td>1 - 1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
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<td>Cylinder Fee</td>
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<td>17.01</td>
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**Schedule Total**  
18.32  

**Schedule Total**  
34.02  

**Total PO Amount**  
52.34
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

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<td>Dr. Nethra</td>
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<td>41600.00</td>
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Schedule Total  
41600.00

Total PO Amount  
41600.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Duplicate Purchase Order

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### Payment Terms

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer

- **Laduke, Rebecca A**
  - Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier Information

- **0000013939**
- 10x Genomics, Inc.
- 6230 Stoneridge Mall Rd
- Pleasanton CA 94588-3260
- United States

### Payment Details

- **Buyer Phone/ Email**: Rebecca.Laduke@untsystem.edu
- **Currency**
- **TPRN**
- **Ship To**
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- **Attention**: Marcy Butler/Taegun Kwon

### Excise Registration Code

- **2023-1194**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Replenishment Option

- **Standard**

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<td>Chromium Nuclei</td>
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<td>1800.00</td>
<td>1800.00</td>
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<td></td>
<td>Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
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<td>Dual Index Kit TS Set A, 96 rxn</td>
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<td>Dual Index Kit TT Set A 96 rxns</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
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Schedule Total: 23486.29

Total PO Amount: 23486.29
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Filing Fee</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
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# Purchase Order

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## Buyer

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<th>Phone/ Email</th>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

| Supplier: | 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |

## Ship To:

<table>
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<tr>
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## Bill To:

| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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## Schedule Total

| Schedule Total | 2500.00 |

## Total PO Amount

| Total PO Amount | 2500.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0352

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<tr>
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<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    |             | Latitude 5440 with  
16GB HSC Image |       | 1.00 EA | 1550.00 | 1550.00 | 01/25/2024 |

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>Cuevas Distribution Inc</td>
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<tr>
<td>1 - 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
</tr>
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</table>

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Excise Registration Code:** 2023-0992

Authorized Signature
### Purchase Order

**Supplier:** 0000004034  
**AC Printing LLC**  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>6253.00</td>
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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>01-26-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td></td>
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<td>Southwest Networks PD cabling project</td>
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<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
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<td>01/26/2024</td>
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</table>

**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034483</th>
<th>R-V Industries, Inc</th>
<th>584 Poplar Rd</th>
<th>Honey Brook PA 19344-1347</th>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Susan Jordan</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|------------------------------------------------|

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
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<td>3997.50</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward</td>
<td></td>
<td>1.00</td>
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<td>10814.00</td>
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<td>01/26/2024</td>
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**Schedule Total**
10814.00

**Total PO Amount**
10814.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000040933  
**UNIVERSITY OF MARYLAND EASTERN SHORE**  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
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Schedule Total  

10000.00

Total PO Amount  

10000.00
**UNT Health Science Center**  
ULT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>RCRC1426026-7420340 Latitude 5440 With 16GB</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request - Parchment</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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<td>924710.60</td>
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<td>25219.38</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 949929.99

**Excise Registration Code:** UNTS TCM 2024-0845

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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<td>Standard</td>
<td>617402.50</td>
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**Schedule Total**  
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<tr>
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<td>Payment &amp; Performance Bond</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
634240.76

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000005359</th>
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<td>CMBC Investments dba Business Essentials</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 37</td>
<td></td>
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<td>Grapevine TX 76099</td>
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<td>Denton TX 76205</td>
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<tr>
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**Excise Registration Code**: 2024-0687

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<tbody>
<tr>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
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<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
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**Schedule Total**: 84.40

**Total PO Amount**: 288.32
**Purchase Order**

| Supplier: 0000033979 University of Puerto Rico Medical Science |
| PO Box 365067 San Juan PR 00936-5067 United States |

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
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**Schedule Total** 480607.00

**Total PO Amount** 480607.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
01-29-2024

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<td>OfficeZ16M2ES---</td>
<td>ZBASE-ACJ--HAN-HV-K--425--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td></td>
<td></td>
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**Schedule Total**
294.98

| 2 - 1    | Global Total     |        | 2.00 EA  |     | 301.00   | 602.00       | 01/29/2024|
|          | OfficeZ36S42TN---| ZTOP-ACJ--ZBASE-ACJ--STD16"d x 36"w x 41.9"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA | | | | |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
602.00

| 3 - 1    | Global Total     |        | 1.00 EA  |     | 292.83   | 292.83       | 01/29/2024|
|          | OfficeGCAR42-----| BTOP-ACJ--EMBASE--TBL----STD42"w x 29" h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES | | | | |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
292.83

| 4 - 1    | Global Total     |        | 4.00 EA  |     | 528.89   | 2115.56      | 01/29/2024|
|          | Office8458--DBK--04--GPM4-GPM4-TOR-AP--AP--C82--STDPREF, Mesh, Medium Back, Tilter, Std Fixed Arms, Std | | | | | |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000047379 G L Seaman & Company 2624 Welsenberger St Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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<td>5 - 1</td>
<td>Global Total Office PH3T6601---46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
<td>1.00 EA</td>
<td>539.65</td>
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<td>Global Total Office PHAT2346T---- PIDM-ACJ----POS2- AG2----STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
<td>1.00 EA</td>
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<td>Global Total</td>
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| Schedule Total | 2115.56 |
| Schedule Total | 539.65 |
| Schedule Total | 209.41 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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<td>OfficeZ2472LF2----</td>
<td>ZTOP-ACJ-A3--ZCHASS--ACJ--HAN-HV-K-425------ stddtwo drawer lateral file cabinet ZIRA</td>
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<td>OfficeZ2466T - ZTOP-ACJ-A3--ZCHASS--ACJ--HAN-HV-K-425------</td>
<td>STD24d x 66&quot;w x 29.5&quot;h, Freestanding Tables w/2 Full End Panels, ZIRA:- (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>1.00</td>
<td>EA</td>
<td>783.46</td>
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<td>PB801120 OUTLET STRIP</td>
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**Schedule Total**  
1035.01  
368.51  
783.46  
30.08
## Purchase Order

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
11 - 1  
12 - 1  
13 - 1

**Total PO Amount**  
7153.47
### Purchase Order

**Shipping Information**

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Tax Exempt Code:** 2024-0391

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**Schedule Total**

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**Total PO Amount**

10000.00

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**Excise Registration Code:** 2024-0391

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Printed**
HS763-HS00002423 01-29-2024

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024727
Marino A. Bruce
2835 S Cedar Hollow Dr
Pearland TX 77584-8157
United States

**Ship To:**  
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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00002424
01-29-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**
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**Tax Exempt ID:**

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**Supplier:** 0000074054  
**HF Custom Solutions LLC**  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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### Attention:  
Julie Schwartz

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days  
Dest, prepay & add

### Freight Terms  
Ship Via: GROUND

### Ship To:  
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## DUPLICATE

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<td>Snyder, Owain Spencer</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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| HF Custom Solutions LLC 2612 W Waggoman St Fort Worth TX 76110-4629 United States | **Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 45.00

**Total PO Amount** 2384.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 475000.00

**Total PO Amount** 475000.00
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**Purchase Order**

| **Supplier:** | 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
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<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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| 1 - 1           | Subaward YR 2.1  
University of Colorado | 372471.00 | 1.00 | EA | 372471.00  
372471.00 | 01/29/2024 | 372471.00  
372471.00 |

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
556.60

**Total PO Amount**  
556.60

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Authorized Signature
# Purchase Order

**Supplier:** 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0458

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**Schedule Total** 8433.90

**Total PO Amount** 8433.90

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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Schedule Total
53803.20

| 2 - 1    | Server Equipment for Combined DNA Index System (CODIS) | 5,248.00System | 1.00 | EA  | 5248.00 | 5248.00 | 01/29/2024 |
|          |                                                              |               |      |     |         |          |            |

Schedule Total
5248.00

| 3 - 1    | Desktop Computer (Client) for DNA Index System |        | 5.00 | EA  | 1048.00 | 5240.00 | 01/29/2024 |
|          |                                                |        |      |     |         |          |            |

Schedule Total
5240.00

| 4 - 1    | Network Storage Backup Equipment (NAS) |        | 1.00 | EA  | 1696.00 | 1696.00 | 01/29/2024 |
|          |                                     |        |      |     |         |          |            |

Schedule Total
1696.00

| 5 - 1    | KVA rackable UPS |        | 1.00 | EA  | 684.00  | 684.00  | 01/29/2024 |
|          |                   |        |      |     |         |          |            |

Schedule Total
684.00

| 6 - 1    | Cabinet Type Closed Floor Rack |        | 1.00 | EA  | 796.00  | 796.00  | 01/29/2024 |
|          |                                  |        |      |     |         |          |            |

Schedule Total
796.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Address:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DENTAL HEALTH SCIENCE CENTER
UNT System Business Service Center
Denton TX 76205
United States

Suppliers:
0000040411 Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002432 01-29-2024
Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND
Buyer
Laduke, Rebecca A
Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Excise Registration Code: 2024-0436
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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480.00

204.00

25.60

1384.00

3216.00
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**buyer**

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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0436

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**Total PO Amount:** 89672.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0409

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041015  
**Name:** Anish Patel  
**Adresse:** 7870 Highway 290 W Apt 1301 Yaupon By Windsor  
**Stadt:** Austin TX 78736-1807  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 Prana Balahan LLC (Anish Patel)</td>
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<td>1.00</td>
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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas_Cunningham Tanks</td>
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<td>328.49</td>
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**Schedule Total**

328.49

**Total PO Amount**

328.49
**Purchase Order**

**Vendor:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
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<td>2 - 1</td>
<td>Heparin Sodium Inj., 10 mL</td>
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<td>5.37</td>
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<td>3 - 1</td>
<td>Isopropyl Alcohol, 99%, pack of 4</td>
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<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
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<td>5 - 1</td>
<td>Enroflox 100 inj for cattle, 100 mL</td>
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<td>45.19</td>
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<td>Sodium Chloride Inj., 24 x 500 mL</td>
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**Schedule Total:**

- $29.92
- $5.37
- $20.99
- $4.88
- $45.19
- $116.76

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>7 - 1</td>
<td>Povidone Iodine Swabstick, 50 ct</td>
<td></td>
<td>1.00 EA</td>
<td>9.33</td>
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Schedule Total  

Total PO Amount  

232.44  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000006604 AMAZON COM INC</td>
<td>Amazon Gift Cards</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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<td>Dell XPS 15 9530</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Supplier:** 0000002537 Pharmacy Regulatory Advisors LLC
  1547 Banks St
  Houston TX 77006
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Hazel Spargur

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

**DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
HS763-HS00002441 | 01-30-2024
**Payment Terms** | **Freight Terms**
30 days | Dest, prepay & add
**Ship Via** | **Currency**
GROUND | 
**Buyer** | **Phone/ Email**
Laduke, Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu

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**Schedule Total**

| 190.00 |

**Total PO Amount**

| 190.00 |

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 105460.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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Supplier: 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryell Williams-Price
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0248

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Schedule Total 99.50

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<tr>
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Schedule Total 7428.00

Total PO Amount 7527.50

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0408

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<tr>
<td>1 - 1</td>
<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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**Schedule Total**  
3922.00  

**Total PO Amount**  
3922.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0419

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<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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**Schedule Total**  
11766.00

**Total PO Amount**  
11766.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Excise Registration Code:** 2024-0416

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13971.12

**Total PO Amount**
13971.12
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Jackson Laboratory</th>
</tr>
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<tr>
<td>Location</td>
<td>610 Main Street, Bar Harbor ME 04609-1526</td>
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**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 2652.55

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To**:  
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---

<table>
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<tr>
<th>Line-Sch</th>
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**Attention**: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 8 - 1    | Meraki 10G Base LR Single-Mode |             |               |        | 1.00     | EA  | 2740.87  | 2740.87      | 01/31/2024 |
|          |                               |             |               |        |          |     |          |             |          |
|          | Schedule Total  |             |               |        |          |     |          | 2740.87      |          |

| 9 - 1    | Meraki MR57 Wi-Fi 6E Indoor AP |             |               |        | 15.00    | EA  | 1067.41  | 16011.15     | 01/31/2024 |
|          |                               |             |               |        |          |     |          |             |          |
|          | Schedule Total  |             |               |        |          |     |          | 16011.15     |          |

| 10 - 1   | Meraki MS355-L3 Stck Cld-Mngd 24xmg UPOE Switch |             |               |        | 1.00     | EA  | 10682.16 | 10682.16     | 01/31/2024 |
|          |                                               |             |               |        |          |     |          |             |          |
|          | Schedule Total  |             |               |        |          |     |          | 10682.16     |          |

**Total PO Amount:** 71618.20

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**D-U-N-S**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Buyer:**
Morales, Gabriel Adrian

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

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**Schedule Total**

6200.00

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**Total PO Amount**

6200.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**FIRETRON INC**
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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**Purchase Order**

| Supplier: 0000035905 FIRETRON INC |
|-------------------|----------------------------------|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Harold Lease |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code**: UNTS TCM 2024-0875

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**Schedule Total** | 22077.20 |

| 2 - 1 | Pending Change Orders | | | 1.00 | EA | | 0.01 | 0.01 | 01/31/2024 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 22077.21 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1069A

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**Schedule Total**  
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**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Madison Silva

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, S200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
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**Schedule Total:** 119.08

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**Schedule Total:** 17.01

**Total PO Amount:** 136.09

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

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**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041259
Foxfury
3544 Seagate Way Ste 110
Oceanside CA 92056-6041
United States

**Ship To:**
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**Attention:** Wendy Rounsley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Yes         | 2        | HammerHead 380nm + 395nm Forensic Light System |                |        | 1.00     | EA  | 359.99   | 359.99      | 01/31/2024|

**Schedule Total**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001342 | Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States |
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| Attention: Kimberly Williams | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0404

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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## Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

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**Schedule Total:** 600.00

**Total PO Amount:** 10835.00

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**Authorized Signature**
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<td>Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** STANKOWSKA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
148.10

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
<th>PO Box 5132</th>
<th>Carol Stream IL 60197-5132</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 10375.00 |

**Total PO Amount**

| 10375.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Veronica Chavez-Rodriguez

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UTN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order  Date  Dispatch Via Print
HS763-HS00002475  01-31-2024

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500  Rebecca.
Laduke@untsystem.edu

Supplier: 000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt ID:

Replenishment Option: Standard
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004779  
Royer&Schufts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
7 | 7 - 1 COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE,STD CORE,NO TECH_RR) {Railroad} Fields GRD B | | 4.00 | EA | 107.65 | 430.60 | 01/31/2024 | 463.36
8 | 8 - 1 RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS | | 1.00 | EA | 610.00 | 610.00 | 01/31/2024 | 610.00

**Total PO Amount** 1779.70
**Purchase Order**

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<td>Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.</td>
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**Schedule Total**

- 4292.80
- 7787.20
- 724.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000054667 Illumina Inc 5200 Illumina Way San Diego CA 92122 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: NRP on shetty hdisc |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Total PO Amount**  
12804.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
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<td>45600.00</td>
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<td></td>
<td>Four Leg Desk Height</td>
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<td></td>
<td>Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIM</td>
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<td>Labor and install of chairs</td>
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<td>1.00</td>
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Schedule Total 45600.00

Schedule Total 5440.00

Total PO Amount 51040.00
## Purchase Order

**Change Order - Reprint**

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<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>Royer&amp;Schutts Inc dba Royer Commercial Interiors</td>
<td>3100 West 7th Ste 200 Fort Worth TX 76107 United States</td>
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<thead>
<tr>
<th>Ship To</th>
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<th>Bill To</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
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<td>16.00 EA</td>
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<td>455.40</td>
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| 2 - 1    | fabric for back of chairs |        | 1.00 EA |     | 889.69   | 889.69       | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
| **Schedule Total** | | | | | **889.69** | | |

| 3 - 1    | material for chair seat |        | 1.00 EA |     | 815.63   | 815.63       | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
| **Schedule Total** | | | | | **815.63** | | |

| 4 - 1    | HBF fabric freight to Kimball |        | 1.00 EA |     | 40.79    | 40.79        | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
| **Schedule Total** | | | | | **40.79** | | |

| 5 - 1    | Pollack fabric freight to Kimball |        | 1.00 EA |     | 66.67    | 66.67        | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
| **Schedule Total** | | | | | **66.67** | | |

| 6 - 1    | labor to deliver and install chairs |        | 1.00 EA |     | 490.00   | 490.00       | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
| **Schedule Total** | | | | | **490.00** | | |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 9589.18

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**Authorized Signature**
**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>Latitude 5440</td>
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<td>EA</td>
<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
### Purchase Order Details

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 14479.85
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000030862 Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203 China

**Ship To:**
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**Attention:** DR. LASZLO PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0379

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

Authorized Signature
**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>Attention: Mike Pullin</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 3100.00

Total PO Amount 3100.00
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<td>HSC CCAP Library 2-4 - Asbestos Survey AHU #7</td>
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**Total PO Amount**

**1260.41**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td></td>
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<td>16.38</td>
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<td>6</td>
<td>CYLINDER USAGE</td>
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<td></td>
<td>3.00</td>
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<td>17.01</td>
<td>51.03</td>
<td>02/01/2024</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR ABE CLARK

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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**Schedule Total**

51.03

**Total PO Amount**

244.52

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Authorized Signature
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Central Receiving on behalf of
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID: 6666666666666666

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 5440 XCTO BASE Latitude 5440 With 16GB HSC’s Image | | 1.00 | EA | 1550.00 | 1550.00 | 02/01/2024

Schedule Total 1550.00
Total PO Amount 1550.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029459  
Exam Master Corporation  
100 Lake Dr Ste 6  
Newark DE 19702-3346  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>ExamMaster PA FY24</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2387.00</td>
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<td>02/02/2024</td>
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**Schedule Total**  
2387.00

**Total PO Amount**  
2387.00

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Authorized Signature
Supplier: 0000028471
Statewide California
Electronic Library
5161 Lankershim Blvd Ste 250
North Hollywood CA 91601-4963
United States

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This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 – 1</td>
<td>ACS Supplemental Charges FY24</td>
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<td>1.00</td>
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<td>2199.35</td>
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Schedule Total

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<td>2199.35</td>
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Total PO Amount

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<tr>
<td>2199.35</td>
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<td>PO Box 204661</td>
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<tr>
<td>Dallas TX 75320</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
</table>

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Megan Horn

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

<table>
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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>Purchase of eBooks to support university curriculum</td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
<td>02/02/2024</td>
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</table>

**Schedule Total**  
305.00

**Total PO Amount**  
305.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>XPS 15 (9530)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2973.02</td>
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<td>02/02/2024</td>
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**Schedule Total**

2973.02

**Total PO Amount**

2973.02
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>TMDSAS 2023</td>
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**Schedule Total**  
5500.00

| 2 - 1 | TMDSAS 2024 | | 1.00 | EA | 6500.00 | 6500.00 | 02/02/2024 |

**Schedule Total**  
6500.00

**Total PO Amount**  
12000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000054667 Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Marcy Butler/Taegun Kwon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>NextSeq PhiX Control Kit</td>
<td></td>
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<td>162.45</td>
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Schedule Total 162.45

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1734.70</td>
<td>8673.50</td>
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Schedule Total 8673.50

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<tr>
<td>3 - 1</td>
<td>Shipping</td>
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Schedule Total 530.16

Total PO Amount 9366.11

Authorized Signature
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR ELLIS/KRISH
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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**Schedule Total** 112.39

| 2 - 1    | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE | | 1.00 | EA | 37.02 | 37.02 | 02/02/2024 |

**Schedule Total** 37.02

**Total PO Amount** 149.41

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

- **Supplier:** FIRETRON INC  
  10101 Stafford Centre Dr  
  Stafford TX 77477-5025  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Harold Lease  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Excise Registration Code:** UNTS TCM 2024-0916

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
<td>0000035905</td>
<td>1.00</td>
<td>EA</td>
<td>36683.10</td>
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| 2 - 1    | Payment & Performance Bond |       | 1.00 | EA | 375.00 | 375.00 | 02/05/2024 |
|          |                              |       |      |     |        |          |          | Schedule Total       | 375.00  |              |          |

| 3 - 1    | Pending Change Orders       |       | 1.00 | EA | 0.01  | 0.01   | 02/05/2024 |
|          |                              |       |      |     |       |        |          | Schedule Total       | 0.01    |              |          |

**Total PO Amount:** 37058.11
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/05/2024</td>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Suppliers:**  
0000017568 Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Excise Registration Code:** 2024-0501

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<td>FY24 Cheryl Close Coaching</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Tax Exempt ID:  Replenishment Option:

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<th>PO Price</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000062777
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

4894.47

**Total PO Amount**

4894.47

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000031095

Glen E. Ellman

PO Box 126081

Benbrook TX 76126-0081

United States

---

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**Attention:** Julia Casados

**Bill To:**

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United States

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**Schedule Total**

607.50

**Total PO Amount**

607.50

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Physics  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

### Ship To
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### Attention
Jessica Powers

### Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code
2024-0418

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<tr>
<td>1 - 1</td>
<td>Nuclear Medicine Radiation Protection</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1700.00</td>
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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

Authorized Signature
| Supplier: 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1</td>
<td>Service Form Request</td>
<td>108861.00</td>
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**Schedule Total** 108861.00

**Total PO Amount** 108861.00
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<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</td>
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Schedule Total         25000.00

Total PO Amount        25000.00
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0443

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<td>PowerPlex(R) Fusion System, 200rxn</td>
<td></td>
<td>2.00</td>
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<td>4825.80</td>
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**Schedule Total**
9651.60

**Total PO Amount**
9651.60
**Purchase Order**

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort Vision &amp; Graphics Computing, Inc.</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000031530  
Lucila Ohno-Machado  
40 Hunters Way  
New Haven CT 06514-1541  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0981A

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<td>AIM-AHEAD EAB YR 2.1</td>
<td>Lucila Ohno Machado</td>
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<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1034A

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</table>
| 1 – 1    | AIM-AHEAD EAB YR 2.1  
Stephanie Hawkins  
Anderson | 0000033318 | 0000033318 | 1.00 | EA | 2000.00 | 2000.00 | 02/05/2024 |

**Schedule Total**  
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**Total PO Amount**  
2000.00
**Authorized Signature**

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<td>EA</td>
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Schedule Total: 3328.48

**Supplemental Information:**
- **Tax Exempt ID:** 2024-0532
- **Supplier:** G L Seaman & Company
- **Address:** 2624 Welsenberger St, Fort Worth TX 76107
- **United States**
- **Attention:** Elizabeth Baker
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Purchase Order**

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**Buyer**

Laduke, Rebecca A

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:**

Elizabeth Baker

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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**Supplier:** 0000047379

G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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| 10 - 1   | Global Total Office  
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ZBASE-ACJ-HAN-HV-K-  
430-STD (MET 330F & 330G 10) |            |                |        | 2.00     | EA  |                               | 229.08   | 458.16       | 02/05/2024 |

**Schedule Total**  
458.16

| 11 - 1   | Global Total Office  
Z36S16OS-ZTOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
431-STD (MET 330F & 330G 11) |            |                |        | 2.00     | EA  |                               | 229.08   | 458.16       | 02/05/2024 |

**Schedule Total**  
458.16

| 12 - 1   | Global Total Office  
Z42S16OS-ZTOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
430-STD (MET 330F & 330G 12) |            |                |        | 4.00     | EA  |                               | 269.50   | 1078.00      | 02/05/2024 |

**Schedule Total**  
1078.00

| 13 - 1   | Global Total Office  
Z42S16OS-ZTOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
430-STD (MET 330F & 330G 13) |            |                |        | 2.00     | EA  |                               | 251.02   | 502.04       | 02/05/2024 |

**Schedule Total**  
502.04

| 14 - 1   | Global Total Office  |            |                |        | 2.00     | EA  |                               | 251.02   | 502.04       | 02/05/2024 |

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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<td>Global Total Office</td>
<td>ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AG1-POS3-AG3-STD (MET 330F &amp; 330G 15)</td>
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<td>1355.20</td>
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Schedule Total: 2710.40

16 - 1  
Global Total Office  
2.00  
EA  
1276.28  
2552.56  
02/05/2024

Schedule Total: 2552.56

17 - 1  
Global Total Office  
ZWH7825-03-AUR-AU28-STD (MET 330F & 330G 17)  
4.00  
EA  
359.59  
1438.36  
02/05/2024

Schedule Total: 1438.36

18 - 1  
Hardware World  
PB801120 (MET 330F & 330G 18)  
4.00  
EA  
30.08  
120.32  
02/05/2024

Schedule Total: 120.32

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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<td>Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F &amp; 330G 14)</td>
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<td>2624 Welsenberger St</td>
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<td>Fort Worth TX 76107</td>
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<td>Amazon Wire Management Kit (MET 330F &amp; 330G 19)</td>
<td>4.00 EA</td>
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| Schedule Total | 627.55 |

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<td>Global Total Office Z3066PMR-ZTOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 21)</td>
<td>1.00 EA</td>
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| Schedule Total | 627.55 |

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<td>Global Total Office ZF2S3066O-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22)</td>
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| Schedule Total | 627.55 |

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<td>2.00 EA</td>
<td>388.08</td>
<td>776.16</td>
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| Schedule Total | 776.16 |

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Attention: Elizabeth Baker

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
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<th>Line</th>
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<td>Global Total Office Z3OM2HSHN-ZTOP-ACJ-A3-ZBASE-ACJ-STD (MET 330K 27)</td>
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<td>266.81</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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<td>Hardware World</td>
<td>PB801120 (MET 330K 31)</td>
<td>2.00</td>
<td>EA</td>
<td>30.08</td>
<td>60.16</td>
<td>02/05/2024</td>
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<td>32 - 1</td>
<td>Amazon Wire</td>
<td>Management Kit (MET 330K 32)</td>
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<td>33.32</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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<tbody>
<tr>
<td>33 - 1</td>
<td>FREIGHT: Hardware World (33)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.27</td>
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<td>02/05/2024</td>
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<td>LABOR: GLS Dealer Services (34)</td>
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**Schedule Total**

- 66.64
- 27.27
- 3635.00

**Total PO Amount**

- 30813.39

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Ship To:**

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**Attention:** Marcy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0334

**Line-Sch** | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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**Schedule Total**

10291.45

**Total PO Amount**

10291.45

**Authorized Signature**
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Adriana Sandoval

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Authorized Signature

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity UOM
PO Price
Extended Amt
Due Date

1 - 1
HON
INDUSTRIESHMBFLIP18S--.C-$(P1)-.PJWHuddle
Flip Top Base for 18x48 Tops.C: Casters$(P1):P1 Paint
Opts.PJW:Designer White
2.00 EA 424.97 849.94 02/05/2024

Schedule Total
849.94

2 - 1
HON
INDUSTRIESHMT1848E--.G-$\{L1STD\}-.LDW1--.DWHuddle 18x48 Table Top w/T-mold.G: Grommets$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White
2.00 EA 228.36 456.72 02/05/2024

Schedule Total
456.72

3 - 1
WILSON BAUHAUS
INSTALLATION TEAM QUOTED LABOR
LAVOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.
1.00 EA 273.00 273.00 02/05/2024

Schedule Total
273.00

Total PO Amount
1579.66
**Authorized Signature**

## Purchase Order

### Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

10538.00

10538.00
**Unternehmen**

**UNT Health Science Center**  
UNCH System Business Service Center  
Denton TX 76205  
United States

---

**authorized signature**

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**Purchase Order**

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<th>Tax Exempt ID:</th>
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**Total PO Amount**  
985.41

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via  
Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

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---

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
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<td>1.00</td>
<td>EA</td>
<td>488337.00</td>
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**Schedule Total**  
488337.00

**Total PO Amount**  
488337.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

<table>
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<td>RA00021 - Farmer - TCMHCC Acclaim/CPWE</td>
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**Total PO Amount**

|                   | 25635.96 |

---

**Supplier:** 0000002154

**Acclaim Physician Group Inc**

**Attn:** Accliam Finance

**200 W Magnolia Ave Ste 201**

**Fort Worth TX 76104**

**United States**

---

**Ship To:**

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---

**Attention:** Dr. David Farmer

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | RA00023- Farmer/TCMHCC/JPS Health Network | 1.00 | EA | 40623.17 | 40623.17 | 02/06/2024 |

**Schedule Total**  
40623.17

**Total PO Amount**  
40623.17

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
20561.34

**Total PO Amount**  
20561.34
**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** 
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>RA000024- Farmer/TCMHCC/JPS Health Network</td>
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<tr>
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<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@unantsystem.edu">Laduke@unantsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unantsystem.edu  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request Qiagen | 1.00 | EA | 9671.00 | 9671.00 | 02/06/2024 |

**Schedule Total**  
**9671.00**

**Total PO Amount**  
**9671.00**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041435 | Hampton Apothecary LP  
| 2701 S Hampton Rd Ste 100 | Dallas TX 75224-2368  
| United States |

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3 - 1</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

### Bill To:

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>SAS SD Rat Male 0276-0300 Grams</td>
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**Schedule Total:** 477.84

| 2 - 1 | Standard Crates | 1.00 | EA  | 28.20 | 28.20 | 02/06/2024 |

**Schedule Total:** 28.20

| 3 - 1 | Freight Fee per Crate | 1.00 | EA  | 61.55 | 61.55 | 02/06/2024 |

**Schedule Total:** 61.55

---

**Total PO Amount:** 567.59

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**Authorized Signature**
**Purchase Order**

**UT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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**Attention:** Vivian Burke

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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**Attention:** Vivian Burke
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Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
654132.00

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Authorized Signature
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<td>Cylinder fee</td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

16793.48

**Total PO Amount**

16793.48

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

DUPPLICATE  

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States  

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Attention: Dr. Patricia Alphin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
2500.00  

Total PO Amount  
2500.00  

Authorized Signature
## Purchase Order

**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 | C57BL/6J Strain  
000664, Sex F, Age 8, Range 6-8 wk, Room RB07-PD | | 8.00 | EA | 38.89 | 311.12 | 02/07/2024 |
| 2 | Est. Box Charges | | 1.00 | EA | 18.42 | 18.42 | 02/07/2024 |
| 3 | Est. Freight | | 1.00 | EA | 69.00 | 69.00 | 02/07/2024 |

| Schedule Total |  | | 311.12 | |
| Schedule Total |  | | 18.42 | |
| Schedule Total |  | | 69.00 | |

| Total PO Amount |  | | 398.54 | |

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**Authorized Signature**
**Purchase Order**

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<th>George Rust</th>
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<td></td>
<td>2336 Cypress Cove Dr</td>
</tr>
<tr>
<td></td>
<td>Tallahassee FL 32310-6342</td>
</tr>
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<td></td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0497

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<td>02/07/2024</td>
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**Schedule Total** 18000.00

**Total PO Amount** 18000.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3600.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
241.80

**Total PO Amount**
241.80

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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**Suppl: 0000005906**
**Paper Concepts**
**33 Kramer Ln**
**Sanger TX 76266-5782**
**United States**

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1568.00

**Total PO Amount**
1568.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

|                      | 24.20 |

| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 2.00     | EA  | 17.01    | 34.02        | 02/08/2024 |

**Schedule Total**

|                      | 34.02 |

**Total PO Amount**

|                      | 58.22 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000041207  
San Diego State University  
Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
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**Attention:** Erica Diego

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041472  
Research Foundation of the City University  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

25000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Fisk Electric 1.00 EA 8750.00 8750.00 02/08/2024

Schedule Total 8750.00

Total PO Amount 8750.00

Authorized Signature
## Purchase Order

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014033 University of Texas San Antonio Athletics Ticket Office One UTSA Circle San Antonio TX 78249 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Rivera |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000038136</td>
<td><strong>Liu, Yutao</strong></td>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Dimitrios Karamichos</td>
</tr>
<tr>
<td><strong>Address:</strong> 459 Jade Dr, Martinez GA 30907 United States</td>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: University of Oklahoma
Dept Chem/Biochem
Stephenson Life Sci Rsch Ctr
101 Stephenson Pkwy Rm 1000
Norman OK 73019-0000
United States

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Attention: Dr. Jin Liu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 11701.45

Total PO Amount: 11701.45
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen Tank</td>
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<td>3.00</td>
<td>EA</td>
<td>68.79</td>
<td>Standard</td>
<td>206.37</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**  
206.37

**Total PO Amount**  
206.37
### Purchase Order

**Supplier:** Research Foundation of the City of NY
230 W 41st St Fl 7
New York NY 10036-7207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Subaward Research Foundation of the City of NY 2</td>
<td></td>
<td>1.00</td>
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<td>439516.00</td>
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<td>02/08/2024</td>
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**Schedule Total** 439516.00

**Total PO Amount** 439516.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014033 | University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States |
<table>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong> Laura Rivera</td>
<td></td>
</tr>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Line</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1 - 1    | RF00280 SUB00000298  
AIM-AHEAD - DICB - UT  
San Antonio |                   |             | 1.00        | EA       | 475000.00    | 475000.00      | 02/08/2024   |

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0474

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>520455.00</td>
<td>520455.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 520455.00

**Total PO Amount** 520455.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015244  
Control Solutions Inc dba  
VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Joe Wascomb  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Purchase Order Information

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Purchase Order HS763-HS00002593</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031899 Novum Medical Products of NY LLC
80 Creekside Dr
Amherst NY 14228-2027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Split top Over Bed Table</td>
<td></td>
<td>2.00</td>
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<td>1188.73</td>
<td>2377.46</td>
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<td></td>
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**Schedule Total**

**Total PO Amount**

2402.46
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
<td></td>
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<td>EA</td>
<td>1710.00</td>
<td>1710.00</td>
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<tr>
<td>2 - 1</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
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<td>1.00</td>
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<td>6859.00</td>
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**Total PO Amount**  
8569.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

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**Note:** This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0531

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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td>1.00 EA</td>
<td>1184.00</td>
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**Schedule Total**
1184.00

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<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td>1.00 EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/12/2024</td>
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**Schedule Total**
325.00

**Total PO Amount**
1509.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0536

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>5500.00</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

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**Purchase Order**  
**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>442.61</td>
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<td>02/12/2024</td>
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**Schedule Total**  
442.61

**Total PO Amount**  
442.61
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041352
Eula King
3206 Bonaventure Blvd N
Fort Worth TX 76140-8602
United States

**Ship To:**
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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Eula King</th>
</tr>
</thead>
</table>
| Address  | 3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States |

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### CHANGE ORDER - REPRINT

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<td>GROUND</td>
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</table>

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

### Line: 1

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<tr>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</td>
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**Schedule Total**

2500.00

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**Total PO Amount**

2500.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025707  
Symptom Media LLC  
2341 Marca Pl  
Carlsbad CA 92009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>02/12/2024</td>
</tr>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>AllofE Solutions for eMedley MSPE</td>
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<td>1.00</td>
<td>EA</td>
<td>17200.00</td>
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**Schedule Total**  
17200.00

**Total PO Amount**  
17200.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
<td>1.00</td>
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<td>2</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td>1.00</td>
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<td>180.00</td>
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<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
<td>1.00</td>
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**Total PO Amount** 2148.99
### Supplier Information

**Supplier:** 000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Brenda Rosell

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

### Line Information

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<td>Executive Coaching Dr. Karamichos</td>
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<td>3600.00</td>
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### Total PO Amount

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### Authorized Signature

Authorized Signature

---

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**HS763-HS00002606**  
**02-13-2024**  
**3600.00**  
**3600.00**  
**02/13/2024**  
**3600.00**  
**3600.00**  
**3600.00**  
**3600.00**  
**3600.00**  
**3600.00**  
**3600.00**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0469

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<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
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<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
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<td>1.00</td>
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<td>119.08</td>
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<td>02/13/2024</td>
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<td></td>
<td>BALANCE NITROGEN,USP</td>
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<td></td>
<td>DRUG MIX, CGA 280, SZ</td>
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</tr>
<tr>
<td></td>
<td>200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE</td>
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<td>1.00</td>
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<td>17.01</td>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Schedule Total: 119.08

Total PO Amount: 136.09
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Credit Collections</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/13/2024</td>
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</tbody>
</table>

| Schedule Total | 15000.00 |
| Total PO Amount | 15000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Patricia Baker  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>1 - 1</td>
<td>Tango Card, Inc</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006731 Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RAM Audit-Annual/Quarterly</td>
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**Schedule Total**

| Total PO Amount | 7500.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
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**Attention:** Luz Henriquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>NRMN Consulting Services</td>
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**Schedule Total**  
2970.00

**Total PO Amount**  
2970.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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<td>1850.00</td>
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<td>CeDiplomas, electronic copies</td>
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Authorized Signature
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Postage Cost</td>
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<td>846.60</td>
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**Schedule Total**  
846.60

**Total PO Amount**  
10499.10

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000036571 Summit Surgical Technologies 2525 S Dayton Way Apt 1210 Denver CO 80231-3914 United States</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Monika Parlov</td>
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## Tax Exempt?

- **Line-Sch**  
- **Tax Exempt ID:**  
- **Tax Exempt ID:**

## Item/Description

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<tr>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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### Schedule Total

- 2998.00

| Standard Ground with Liftgate | 1.00 | EA | 325.00 | 325.00 | 02/13/2024 |

### Schedule Total

- 325.00

## Total PO Amount

- 3323.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>1-1</td>
<td>AACOM Membership_FY25</td>
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**Schedule Total**
73870.00

**Total PO Amount**
73870.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000028588  
**Name:** MERCEDES CRUZ  
**Address:** 6244 Obsidian Creek Dr  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76179-1544  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### DUPLICATE

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<td>Revision</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Line Item

**Tax Exempt?** 
**Tax Exempt ID:** 
**Mfg ID:** 
**Item/Description:** Mercedes Cruz - Spring 2024 A4T Clinics

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018246
University of Tennessee
201 Andy Holt Tower
Knoxville TN 37996-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bills To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>University of Houston Treasurers Office</th>
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**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### SHIP TO:
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### ATTENTION:
Pham RF00253

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
23927.30

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Authorized Signature
**Purchase Order**

**UNHT Health Science Center**
UNHT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| Total PO Amount | 29.03 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK/Pinkal

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 149.41
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

---

### Supplier
- **Supplier**: 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

### Ship To
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### Attention
- **Bethany Echartea**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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### Schedule Total
- **1550.00**

### Total PO Amount
- **1550.00**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039029  
Tosto,Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
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**Total PO Amount**  
500.00
Denton TX 76205
United States

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: Glen Ellman - Heart Health Lunch

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard

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Schedule Total 150.00

Total PO Amount 150.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Glen Ellman - Black Men in White Coats</td>
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<td>1.00</td>
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<td>540.00</td>
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**Schedule Total**

540.00

**Total PO Amount**

540.00
## Purchase Order

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00002642</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>voltage reducer 26V-60V</td>
<td></td>
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<td>175.22</td>
<td>175.22</td>
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**Schedule Total**  
175.22

| 2 - 1 | Labor | 1.00 | EA | 135.00 | 135.00 | 02/14/2024 |

**Schedule Total**  
135.00

| Total PO Amount | |
|-----------------| 310.22 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV-VIS-IR Microscope Objective (O3893)</td>
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<td>4995.00</td>
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<td>2 - 1</td>
<td>Shipping via UPS</td>
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<td>45.00</td>
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**Schedule Total**
4995.00

**Schedule Total**
45.00

**Total PO Amount**
5040.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Requisition BLY Quantum Inv 48638</td>
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<td>1.00</td>
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<td>9215.00</td>
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**Schedule Total**  
9215.00

**Total PO Amount**  
9215.00
**Supplier:** 0000030679 Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229 United States

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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>Requisition Regent Svcs 12.01.23-02.29.24</td>
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<td>34374.25</td>
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Schedule Total 34374.25

Total PO Amount 34374.25
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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**Attention:** Misten Milligan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2268

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<td>25438.97</td>
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**Schedule Total**
25438.97

**Total PO Amount**
25438.97
### Supplier Details

**Supplier:** 0000000528

Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

### Ship To Details

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### Attention Details

Attention: Hazel Spargur

### Bill To Details

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Details

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<td>DocuSign 2024-2025</td>
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<td>Standard</td>
<td>1.00</td>
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<td>8423.52</td>
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### Schedule Total

8423.52

### Total PO Amount

8423.52

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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<td>Carbon Dioxide Tank</td>
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<td>23.29</td>
<td>23.29</td>
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<td>Cylinder</td>
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**Total PO Amount**
- 40.30

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Authorized Signature
**Supplier:** 0000000110  
Council on Education for  
Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

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Purchase Order.  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.</td>
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<td>9307.00</td>
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**Schedule Total**  
9307.00

**Total PO Amount**  
9307.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste 111  
Davie FL 33324-4252  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Anatomy Models</td>
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<td>5723.00</td>
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**Schedule Total**  
5723.00

**Total PO Amount**  
5723.00

Authorized Signature
### Purchase Order

**Supplier:** 0000020204  
Texas Department of State  
Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Radiation control license</td>
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<td>3640.00</td>
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**Schedule Total** 3640.00

**Total PO Amount** 3640.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

Supplier: 0000001508 Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: DR. ABE CLARK/Curry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UTSSCA 4914

Tax Exempt? Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Mfg ID Sch Schedule Total

1 - 1 ETHYL ALCOHOL 200 PROOF 1.00 EA 77.11 77.11 02/15/2024

Schedule Total 77.11

Total PO Amount 77.11
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Recombinant Anti-Prealbumin antibody [EPR20971] (ab215202)</td>
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<td>1.00</td>
<td>EA</td>
<td>545.00</td>
<td>545.00</td>
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**Schedule Total** 545.00

**Total PO Amount** 545.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1</td>
<td>Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES</td>
<td>30.00</td>
<td>EA</td>
<td>30.00</td>
<td>15.66</td>
<td>469.80</td>
<td>02/15/2024</td>
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<td>2</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>1.00</td>
<td>27.50</td>
<td>27.50</td>
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<td>Per Box Freight</td>
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**Schedule Total**
469.80

**Schedule Total**
27.50

**Schedule Total**
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**Total PO Amount**
532.80
**Purchase Order**

<table>
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<th>0000001281 Covetrus North America</th>
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<tr>
<td>PO Box</td>
<td>734579</td>
</tr>
<tr>
<td>Chicago</td>
<td>IL 60673-4579</td>
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<tr>
<td>United States</td>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<th>Megan Raetz</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total

1050.00

Total PO Amount

1050.00
## Purchase Order

**SUPPLIER:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | 1 | BioResponse Service for Crematory | | 1.00 | EA | 14000.00 | 14000.00 | 02/15/2024

**Schedule Total** 14000.00

**Total PO Amount** 14000.00
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Order Information
- **Order Number**: HS763-HS00002667  
- **Purchase Order Date**: 02-15-2024  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Marcy/Phillip  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Ship To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu

### Supplier Information
- **Supplier**: 0000035786 SAKURA FINETEK USA, INC.  
- **Address**: 1750 West 214th St, Torrance CA 90501, United States

### Ship To
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Replenishment Option
- **Replenishment Option**: Standard

### Item List
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000048452  
Assn of Public and Land-Grant Univ  
Attn: Accounts Receivable  
1220 L Street NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:** This is not valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0553

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
**Supplier:** 0000040566  
Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0557

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order Date Revision**

HS763-HS00002672 02-15-2024

**Payment Terms**

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<td>Address</td>
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<td>Attention</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | 1.00 | EA | 139.45 | 139.45 | 02/15/2024 |

**Schedule Total**  
139.45

**Total PO Amount**  
139.45

**Attention:** Donna Coyle

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
895.00

**Schedule Total**  
895.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>626.76</td>
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</table>
**Vendor:** 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Zhongming Zhao</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<table>
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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Buyer: Morales, Gabriel Adrian</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Supplier: 0000040505 Zhen Lin</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0558

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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0556

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<td>RF Mentor Cohort 2</td>
<td>Marina Holz</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<tr>
<td>1</td>
<td>Invoice Payment Only</td>
<td>1.00</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cuevas Order</td>
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<td>149.41</td>
<td>149.41</td>
<td>02/16/2024</td>
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</table>

Schedule Total 149.41

Total PO Amount 149.41

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

**Ship To:**
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**Attention:** Patricia Powell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cost Reimbursement Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6111.00</td>
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<td>02/16/2024</td>
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**Schedule Total**
6111.00

**Total PO Amount**
6111.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<th>Supplier</th>
<th>TX</th>
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<tr>
<td>Texas Board of Nursing</td>
<td>Texas Board of Nursing</td>
<td>1801 Congress Ave Ste 10-200</td>
<td>1801 Congress Ave Ste 10-200</td>
<td>Austin TX 78701</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Purchase Order Details

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<tr>
<td>1</td>
<td>Accreditation fee - Pre-licensure BSN</td>
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<td>2500.00</td>
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<td>2</td>
<td>Accreditation fee - MSN PMHNP</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total:** 2500.00

**Total PO Amount:** 5000.00
## Purchase Order

### Supplier: 0000010665
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Veronica Chavez-Rodriguez

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description:  
Mfg ID:  
Quantity:  
UOM:  
PO Price:  
Extended Amt:  
Due Date:

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<th>Extended Amt</th>
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<tbody>
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<td>1 - 1</td>
<td>Greenphire Invoice Payment For Feb. 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.50</td>
<td>92.50</td>
<td>02/16/2024</td>
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### Total PO Amount

<table>
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</thead>
</table>

---

Authorized Signature
## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Supplier:** 0000006604 AMAZON COM INC  
- **Address:** 1550 S 48th St  
- **City:** Grand Forks ND 58201  
- **State:** United States

### Ship To:
- **Attention:** Elizabeth Baker  
- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton TX 76205  
- **State:** United States

### Payment Terms: 30 days  
### Freight Terms: Dest. prepay & add  
### Ship Via: GROUND

### Buyer:
**Morales, Gabriel Adrian**  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier:
**Amazon COM INC**  
**Address:** 1550 S 48th St  
**City:** Grand Forks ND 58201  
**State:** United States

### Line-Sch  
<table>
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<tr>
<td>Tram Diep - eGift Card</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
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<td>Anisha Saripalli - eGift Card</td>
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<td>1.00</td>
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<td>10.00</td>
<td>02/16/2024</td>
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<td>Parisa Sharif - eGift Card</td>
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<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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**Total PO Amount**  
40.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR LASZLO PROKAI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount**  
149.41

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hsd:ND4 30-44 grams NE DOB 1/12/24 CAGE MATES</td>
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<td>469.80</td>
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Schedule Total 469.80

| 2 - 1    | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |                |        | 1.00    | EA   | 27.50    | 27.50        | 02/16/2024  |                       |          |
|          |                                                              |                |        |          |      |          |              |             |                       |          |

Schedule Total 27.50

| 3 - 1    | Per Box Freight                                              |                |        | 1.00    | EA   | 35.50    | 35.50        | 02/16/2024  |                       |          |
|          |                                                              |                |        |          |      |          |              |             |                       |          |

Schedule Total 35.50

**Total PO Amount** 532.80
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000034833
Azene Zenebe
3008 Katherine PI
Ellicott City MD 21042-2130
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0561

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Azene Zenebe</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000034906 Mario Schootman dba Schootman Consulting 9 Sweetcider Ct O Fallon MO 63368-6035 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Monica Castillo</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0559

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<td>1 – 1 RF Mentor Cohort 2 Mario Schootman</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Supplier:** 0000026615  
**Oklahoma Medical Research Fndn**  
**825 NE 13th St**  
**Oklahoma City OK 73104**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>TEM grid storage box</td>
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<td>33.75</td>
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<td>33.75</td>
</tr>
<tr>
<td>2</td>
<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>3.00</td>
<td>60.00</td>
<td>02/19/2024</td>
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<tr>
<td>3</td>
<td>Ultrathins (ROI-up to 5 grids)</td>
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<td>207.00</td>
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<tr>
<td>4</td>
<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.50</td>
<td>46.50</td>
<td>02/19/2024</td>
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<td>46.50</td>
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<td>5</td>
<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.00</td>
<td>15.00</td>
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<td>15.00</td>
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<td>6</td>
<td>Ultrathins (ROI-up to 5 grids)</td>
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<td>1.00</td>
<td>EA</td>
<td>51.75</td>
<td>51.75</td>
<td>02/19/2024</td>
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<td>51.75</td>
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</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>8 - 1</td>
<td>Semithin Slide Request (Pre-Ultrathin Standard)</td>
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<td>8.00</td>
<td>EA</td>
<td>22.00</td>
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</table>

**Total PO Amount** 636.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Tissue Grossing--TEM</td>
<td>1.00 EA</td>
<td>2.00</td>
<td>02/19/2024</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Process Tissue (per set of 1-4 samples)</td>
<td>1.00 EA</td>
<td>335.00</td>
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<tr>
<td>3</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
<td>1.00 EA</td>
<td>10.00</td>
<td>02/19/2024</td>
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</table>

**Total PO Amount** 347.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States  

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---  
1 - 1 | Purchase of eBooks for library reference material | | 1.00 | EA | 1169.50 | 1169.50 | 02/19/2024  

**Schedule Total**  
1169.50  

**Total PO Amount**  
1169.50  

---  

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

### Ship To:  
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### Attention: Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Hub- Specific Pilot SUB00341/University of Guam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
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### Schedule Total  
25000.00

### Total PO Amount  
25000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041634 University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Rivera | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
<td></td>
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<td>1.00</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
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## Purchase Order

### DUPPLICATE

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<th>Purchase Order: HS763-HS00002713</th>
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</thead>
<tbody>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **Caerus US 1 Inc**
- **One Pennsylvania Plaza**
- **Suite 2505**
- **New York NY 10119**
- **United States**

### Ship To:

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### Attention:

Megan Horn

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt ID:**
  - **Line/Sch:**
    - **Item/Description:** BioMedTracker FY24
    - **Mfg ID:**
    - **Quantity:** 1.00
    - **UOM:** EA
    - **PO Price:** 24004.00
    - **Extended Amt:** 24004.00
    - **Due Date:** 02/19/2024

### Schedule Total:

- **24004.00**

### Total PO Amount:

- **24004.00**

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Society for Biomedical Research dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>02/19/2024</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Glen Ellman - February Heads Up</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0562

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

<table>
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<td>Jiaqi Gong</td>
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<tr>
<td>1442 Greymont Ln</td>
<td></td>
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<tr>
<td>Tuscaloosa AL 35406-3228</td>
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<th>Bill To:</th>
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<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Replenishment Option</th>
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<tr>
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<td>RF Mentor Cohort 2 Jiaqi Gong</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
United States

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**Attention**: Monica Castillo
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0563

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Oge Marques</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>One-time payment for TLCUA membership services</td>
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<td>EA</td>
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Schedule Total: 6000.00

Total PO Amount: 6000.00
**Purchase Order**

**Supplier:** 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0735

<table>
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<td>Navex FY 25</td>
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**Schedule Total**

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</table>

55388.19

**Authorized Signature**
**Purchase Order**

| **Supplier:** | 000006227 |
| Supplier       | Summus Industries, Inc |
| Address        | 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Central Receiving on behalf of |

| **Bill To:** | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address         | 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States |

| **Supplier:** | 0000006227 |
| Supplier       | Summus Industries, Inc |
| Address        | 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Central Receiving on behalf of |

| **Bill To:** | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address         | 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States |

| **Tax Exempt?** | Yes |
| **Tax Exempt ID:** | Remove |

| **Replenishment Option:** | Standard |

| **Line-Item/Description** | 1 - 1 Latitude 5440 With 16GB HSC’s Image |
| **Quantity** | 1.00 |
| **UOM** | EA |
| **PO Price** | 1550.00 |
| **Extended Amt** | 1550.00 |
| **Due Date** | 02/19/2024 |

| **Schedule Total** | 1550.00 |

| **Total PO Amount** | 1550.00 |
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Phone/ Email: 940/369-5500
  - Rebecca.
  - Laduke@untsystem.edu

**Supplier**
- 0000034903
- Motheral, Lauren Bailey
  - 3809 Bellaire Dr S
  - Fort Worth TX 76109-2138
  - United States

**Ship To**
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**Attention**
- Alexandra Garcia

**Bill To**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000004329 Texas Christian University School of Medicine TCU Box 297085 Fort Worth TX 76129 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Hongli Wu Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Subaward TCU Wu RF00299 1.00 EA 33785.00 33785.00 02/19/2024

Schedule Total 33785.00

Total PO Amount 33785.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>193750.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2233.00</td>
<td>2233.00</td>
<td>02/20/2024</td>
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**Schedule Total**  
2233.00

| 2 - 1 | ALL 8 Channels MCC 3x4 Accr | | 1.00 | EA | | 187.00 | 187.00 | 02/20/2024 |

**Schedule Total**  
187.00

| 3 - 1 | Pipette Tips TR LTS 20µL S 960A/10 | | 2.00 | EA | | 65.78 | 131.56 | 02/20/2024 |

**Schedule Total**  
131.56

| 4 - 1 | Freight Charges | | 1.00 | EA | | 73.90 | 73.90 | 02/20/2024 |

**Schedule Total**  
73.90

**Total PO Amount**  
2625.46
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Zumba for Heart Health Month  
1.00  
EA  
100.00  
100.00  
02/20/2024

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Hemophonics_Romero see d</td>
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<td>1.00</td>
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<td>4000.00</td>
<td>Standard</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1112A

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<td>1897.50</td>
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**Schedule Total**  
1897.50  

**Total PO Amount**  
1897.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:**  
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**Attention:** Laura Rivera

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 245000.00

**Total PO Amount** 245000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 169953.00

Total PO Amount 169953.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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<th>14904 Collections Center Dr</th>
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### Buyer
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

### Attention: Leonor Acevedo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Currency

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---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000034219
Macarius Donneyong
5822 Donavans Blf
Grove City OH 43123-9436
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0571

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<td>RF Mentor Cohort 2</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
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<tr>
<td>Bertha Hidalgo 000026983</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
<td>2024-0568</td>
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<tr>
<td>4122 Heatherhedge Ln 35226-2094</td>
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<td>UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>UNT System Business Service Center</td>
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</table>

Authorized Signature
**Purchase Order**

**Supply:** 0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0574

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>02/21/2024</td>
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<td>Cylinder usage charge</td>
<td>Standard</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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<td>74.04</td>
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</table>

**Total PO Amount** 298.82

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**Authorized Signature**
Supplier: 0000027420  
Skipso Ltd  
39 Ludgate Hill  
London LND EC4M 7JN  
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Skipso CY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28228.77</td>
<td>28228.77</td>
<td>02/21/2024</td>
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Schedule Total  28228.77

Total PO Amount  28228.77
**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0581

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All- Freezer/Refrigerator</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>1184.00</td>
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**Schedule Total**  
1184.00

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<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
1509.00
**Purchase Order**

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<tr>
<td>HS763-HS00002747</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000035901
DoctorDale Agency LLC
4629 Dozier Rd
Carrollton TX 75010-4216
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Speaker for BMWC- Dr. Dale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
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**Schedule Total**
12000.00

**Total PO Amount**
12000.00
# Purchase Order

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant Fee for STAR@UTEP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>02/21/2024</td>
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Schedule Total 1150.00

Total PO Amount 1150.00
**Purchase Order**

**Supplier:** 0000027858  
EMKA Technologies Inc  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0582

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>RMA 1842432844 - easyMATRIX3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2575.00</td>
<td>2575.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
<td>02/21/2024</td>
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**Schedule Total**

683934.00

**Total PO Amount**

683934.00
**Purchase Order**

**Duplication**: HS763-HS00002753 02-21-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest., prepay & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier**: University of North Carolina - Charlotte

9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Rivera

**Bill To**: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 – 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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<td>1.00</td>
<td>EA</td>
<td>980550.00</td>
<td>980550.00</td>
<td>02/21/2024</td>
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**Schedule Total**: 980550.00

**Total PO Amount**: 980550.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005690
Taylor's Rental Equipment Company
PO Box 470764
Fort Worth TX 76147-0764
United States

**Ship To:**
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**Attention:** Denny Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1</td>
<td>Linens Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>192.00</td>
<td>192.00</td>
<td>02/21/2024</td>
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**Schedule Total**
192.00

**Total PO Amount**
192.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000016920 Paradigm Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Samantha Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt ID: |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>One-time Production Fee - Certificate Stock</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/21/2024</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041582  
Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO  
63043-2413  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Semen, Single Human Donor – Ages 18-29 - 1 Sample (1 mL)</td>
<td>1 Sample (1 mL)1 x 1 mL</td>
<td>1.00</td>
<td>EA</td>
<td>139.00</td>
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<tr>
<td>2 - 1</td>
<td>Packaging Domestic, biomaterial</td>
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<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>Dry Ice - Domestic</td>
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<td>1.00</td>
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<tr>
<td>4 - 1</td>
<td>Shipping - Domestic, FedEx Standard Overnight</td>
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Schedule Total 65.00

**Total PO Amount** 254.00

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Authorized Signature
## Purchase Order

### Authorized Signature

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<th>Buyer</th>
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<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</td>
<td>Morales,Gabriel Adrian</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>0000004779</td>
<td>Royer Commerical Interiors</td>
<td>0000004779</td>
<td>1 - 1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADHESIVE USING ESI OMNIA R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</td>
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<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
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<td></td>
<td>3 - 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
<td>02/21/2024</td>
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<td>4 - 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.73</td>
<td>380.73</td>
<td>02/21/2024</td>
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</table>
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Patricia Dossey

## Tax Exempt?
Yes

## Tax Exempt ID:

## Tax Exempt ID:

## Replenishment Option:
Standard

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>289.59</td>
<td>289.59</td>
<td>02/21/2024</td>
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<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLD SEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<td>3.00</td>
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<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTK/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
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<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
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**Schedule Total**  
536.55

**Schedule Total**  
1511.16

**Schedule Total**  
355.25

**Schedule Total**  
736.02

**Schedule Total**  
670.00

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**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Payer:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Patricia Dossey

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

OF COMPLETE ORDER.

Schedule Total 670.00

13 - 1 FREIGHT

1.00 EA 41.25 41.25 02/21/2024

Schedule Total 41.25

Total PO Amount 7868.63

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Suppliers:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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<td>1 - 1</td>
<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
627748.21

18832.45

0.01

**Total PO Amount**  
646580.67
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | PowerPlex(R) 6C Matrix Standard, 5 preps | | 1.00 | EA | 197.00 | 197.00 | 02/21/2024

**Schedule Total**

197.00

**Total PO Amount**

197.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>DNase I (RNase-free) - 1,000 units</td>
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<td>78.00</td>
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<td>2 - 1</td>
<td>NEBNext® dsDNA Fragmentase® - 50 reactions</td>
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<td>117.00</td>
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**Total PO Amount**  
390.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
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<td>EA</td>
<td>459.94</td>
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<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
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<td>KNOLLYBRS45--115T</td>
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<td>118.90</td>
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<td>4 - 1</td>
<td>KNOLLYELOD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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<td>4.00</td>
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<td>5 - 1</td>
<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
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<td>112.23</td>
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**Schedule Total** 459.94

**Schedule Total** 459.94

**Schedule Total** 118.90

**Schedule Total** 517.36

**Schedule Total** 224.46
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<td>KNOLLD1KB26</td>
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<td>40.02</td>
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<td></td>
<td>Worksurfac e Cable Management Basket, 25-1/2&quot;</td>
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| 7 - 1    | KNOLLED1BASE--   |        | 2.00     | EA  | 275.93   | 551.86       | 02/21/2024 |
|          | 118Sparrow LED Light, Standard, with Freestanding Base, silver frame| | | | | | |
|          | FINISH- WhiteMark Line For: 424 | | | | | | |
| Schedule Total | | | | | 551.86 | |

| 8 - 1    | KNOLLWLCRKIT1220L-- |        | 2.00     | EA  | 65.83    | 131.66       | 02/21/2024 |
|          | 118Coat Rod Shelf Kit 12Wx20D, laminate| | | | | | |
|          | SHELF- Bright WhiteMark Line For: 424 | | | | | | |
| Schedule Total | | | | | 131.66 | |

| 9 - 1    | GLS Dealer ServicesLABOR |        | 1.00     | EA  | 475.00   | 475.00       | 02/21/2024 |
|          | Labor to deliver and install during normal business hours. | | | | | | |
| Schedule Total | | | | | 475.00 | |

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475.00

**Total PO Amount**  
2979.14
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 27.48

| 2 - 1    | Cylinder usage |               |                |        | 5.00 | EA  | 17.01   | 85.05      | 02/21/2024 |
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|          |                | Tax Exempt ID: |              |        |        |     |         |             |         |
|          |                | Mfg ID      |                |        |        |     |         |             |         |
|          |                | Quantity    |                |        |        |     |         |             |         |
|          |                | UOM         |                |        |        |     |         |             |         |
|          |                | PO Price    |                |        |        |     |         |             |         |
|          |                | Extended Amt |               |        |        |     |         |             |         |
|          |                | Due Date    |                |        |        |     |         |             |         |

**Schedule Total** 85.05

| 3 - 1    | Blend 95% oxygen, balanced |               |                |        | 2.00 | EA  | 29.49   | 58.98      | 02/21/2024 |
|          |                             | Tax Exempt? |                |        |        |     |         |             |         |
|          |                             | Tax Exempt ID: |              |        |        |     |         |             |         |
|          |                             | Mfg ID      |                |        |        |     |         |             |         |
|          |                             | Quantity    |                |        |        |     |         |             |         |
|          |                             | UOM         |                |        |        |     |         |             |         |
|          |                             | PO Price    |                |        |        |     |         |             |         |
|          |                             | Extended Amt |               |        |        |     |         |             |         |
|          |                             | Due Date    |                |        |        |     |         |             |         |

**Schedule Total** 58.98

**Total PO Amount** 171.51
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Date**  
02-22-2024  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000019714  
Adooq Bioscience LLC  
4000 Barranca Pkwy Ste 250  
Irvine CA 92604  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 8800.00

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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**Authorized Signature**
# Purchase Order

**UNH Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

```
Authorized Signature
```

## Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041723
Veterinary Anesthesia Support & Service
9034 N 23rd Ave Ste 4
Phoenix AZ 85021-2850
United States

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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**
5830.00

**Total PO Amount**
5830.00
## Purchase Order

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---  
1 - 1 | Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6 |  |  | 120.00 | EA | 33.97 | 4076.64 | 02/22/2024  
2 - 1 | Box Charges |  |  | 1.00 | EA | 110.52 | 110.52 | 02/22/2024  
3 - 1 | Freight |  |  | 1.00 | EA | 414.00 | 414.00 | 02/22/2024

**Schedule Total** | **Total PO Amount**
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4076.64 | 4601.16
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**Total PO Amount**: 6374.32

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**Supplier**: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention**: Mark Pulse

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
### UNT Health Science Center
UNIT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Buyer:** Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Shipment:**
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---

### Purchase Order

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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| Attention: Laura Rivera | Bill To: UNT System Business Service Center  
|-------------------------|-----------------------------------------------|
|                         | Send Invoices to: invoices@untsystem.edu  
|                         | 1112 Dallas Dr., Ste. 4200  
|                         | Denton TX 76205  
|                         | United States |

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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**Attention:** Erica Diego
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Mark Pulse
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

|             | 755.80   |
|             | 18.42    |
|             | 69.00    |

**Total PO Amount**

|             | 843.22   |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**Total PO Amount**  
436505.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035298
Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0570

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000073126  
Integrated Instrument Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
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<td>EA</td>
<td>961.00</td>
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**Schedule Total**  
961.00

**Total PO Amount**  
961.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041537
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dj For BMWC</td>
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<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027358  
Science Suite Inc DBA  
BioRender  
49 Spadina Ave Suite 200  
Toronto ON M5V 2J1  
Canada

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Biorender Renewal</td>
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**Schedule Total**  
20724.00

**Total PO Amount**  
20724.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

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<tr>
<td><strong>Cuevas Distribution Inc</strong></td>
<td><strong>Attention:</strong> Melissa Henson</td>
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<tr>
<td><strong>PO Box 161006</strong></td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Fort Worth TX 76161-1006</strong></td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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**Total PO Amount** 407.78
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc.</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0573

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<td>RF Mentor Cohort 2 Marta Jankowska</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

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<td>David Vawdrey</td>
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<td>02/23/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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<td>Glen Allen VA 23060</td>
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**Excise Registration Code:** 2024-0217

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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
295.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027908  
Ramos-Ayala, Shamira J  
1616 Mistletoe Blvd  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Amount:** 

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**Total PO Amount: 2500.00**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001800  
Kim's Answering Service Inc  
7625 Bellaire Dr S #100  
Fort Worth TX 76132-4317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOJUAN YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000016917 Miltenyi Biotec Inc 2303 Lindbergh St Auburn CA 95602 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  

**Tax Exempt ID:**  

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**Schedule Total**  

355.00

**Total PO Amount**  

355.00

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**Authorized Signature**
**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0569

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Schedule Total  
10000.00

Total PO Amount  
10000.00
### Purchase Order

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Mary Findley

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**Schedule Total**  
21225.00

**Total PO Amount**  
21225.00

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**Authorized Signature**
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply |        | 3.00     | EA  | 195.00   | 585.00       | 02/24/2024 |

**Schedule Total**  
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| 3 - 1    | Dell 24 Monitor - P2422H |        | 6.00     | EA  | 180.00   | 1080.00      | 02/24/2024 |

**Schedule Total**  
1080.00

**Total PO Amount**  
4765.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035288
Mango Technologies Inc
dba ClickUp
PO Box 713171
Chicago IL 60677-0371
United States

**Ship To:**
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**Attention:** Laura Moore

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0460

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**Purchase Order**

| Supplier: 0000000489 Layne Glass Co 7500 Jack Newell Blvd S Fort Worth TX 76118 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

11693.67

**Total PO Amount**

11693.67

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 842.00 |

Authorized Signature
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier:
0000008286
Articulate Global Inc
244 5th Ave #2960
New York NY 10162
United States

### Attentive:
Laura Moore

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Duplication**

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# Purchase Order

**Supplier:** 0000001887  
Enviros Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 79.20

| 2 - 1    | Shipping Container | | | 1.00 | EA | Standard | 26.00 | 26.00 | 02/26/2024 |

**Schedule Total** 26.00

| 3 - 1    | Freight | | | 1.00 | EA | Standard | 33.00 | 33.00 | 02/26/2024 |

**Schedule Total** 33.00

**Total PO Amount** 138.20
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0335

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0477

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**Schedule Total** 3710.00

| 2 - 1 | Service Labor | | | | 1.00 | HR | Standard | 727.50 | 727.50 | 02/26/2024 |

**Schedule Total** 727.50

| 3 - 1 | SERVICE TRAVEL | | | | 1.00 | HR | Standard | 638.00 | 638.00 | 02/26/2024 |

**Schedule Total** 638.00

**Total PO Amount** 5075.50

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028061
Sheryl Richard
7055 Denio Island St
North Las Vegas NV 89084-4030
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Request for Authorization**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032596  
Ricoh Americas Corp  
PO Box 650073  
Dallas TX 75265-0073  
United States

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 12 - 1    | FY18 Maintenance Gold Contract |        | 3.00     | MO  | 98.26    | 294.78       | 07/18/2018 |
|           |                   |        |          |     |          |              |         |
| Schedule Total |                   |        |          |     |          | 294.78       |         |

| Total PO Amount |                   |        |          |     |          | 6216.48      |         |

Authorized Signature
# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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## Attention:

Engineering-Dean's Off

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Xia, Zhenhai</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Reimb Shipping Costs</td>
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<td>EA</td>
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**Schedule Total**  
61.50

**Total PO Amount**  
61.50

Authorized Signature

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## DUPLICATE

### Dispatch Via Print

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
- **0000064094**  
- **Paul, Philip Kevin**  
- **PO Box 250**  
- **Brentwood Bay BC V8M 1R3**  
- **Canada**

### Ship To:
- **This is not a valid Purchase Order.**  
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### Attention: See Detail Below

### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Change Order - Reprint

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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
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<td>CLOSED</td>
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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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**Total PO Amount:** 39809.26
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000007207  
Alorwoyie, Gideon Foli  
2424 Spring Meadows Dr  
Denton TX 76209-1417  
United States

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention
College of Music-Gen

## Line Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Airfare reimbursement for guest George Dzikunu and Wisdom Agbedanu | | 1.00 | EA | 3000.00 | 3000.00 | 09/29/2016

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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Duplicate Dispatch Via Print**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000837

Donna Meinecke

1505 Sandy Creek Dr

Denton TX 76205-8134

United States

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<td>Guest performer Oct 13, 23 - 2016 for Instrumental Studies - Tuba</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

Authorized Signature
**Purchase Order**

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<td>2017 Florence Rd</td>
<td>Roanoke TX 76262-6881</td>
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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse special events staff for parking at event</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000013120
Rohwer, Debbie Ann
2800 Aberdeen Dr
Flower Mound TX 75022-4347
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 268.52 |

**Total PO Amount**

| Total PO Amount | 268.52 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000074079
Da Mei Jinzhan Culture Communication
14 Xing Hu Rd Guang Xi
Nanning Electrical Technology Plaza
14th Floor
Nanning 530022
China

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 – 1 | 1158 First and Second Payment | | 1.00 | EA | 2000.00 | 2000.00 | 09/30/2016 |

Schedule Total | 2000.00 |

Total PO Amount | 3000.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000005758  
Abacus Overseas Education Advisors  
401 4th Floor Abacus Towers  
Banjarahills  
Hyderabad TG 500034  
India

Ship To:  
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Attention: International Affairs-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
3000.00

Total PO Amount  
3000.00

Authorized Signature
**Purchase Order**

| Supplier: | College Study US Inc  
|-----------|---------------------|
|           | 6 Baywood Place Ste A  
|           | Huntington NY 11743  
|           | United States  
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | International Affairs-Gen  
| Bill To:  | UNT System Business Service Center  
| Bill To:  | Send Invoices to: invoices@untsystem.edu  
| Bill To:  | 1112 Dallas Dr., Ste. 4200  
| Bill To:  | Denton TX 76205  
| Bill To:  | United States  
| Supplier: | 5760  
| Supplier: | College Study US Inc  
| Supplier: | 6 Baywood Place Ste A  
| Supplier: | Huntington NY 11743  
| Supplier: | United States  
| Line-Sch | 1 - 1  
| Item/Description | 1168 First Payments  
| Mfg ID | 5760  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 1000.00  
| Extended Amt | 1000.00  
| Due Date | 09/30/2016  
| Schedule Total | 1000.00  
| Total PO Amount | 1000.00  

**Authorized Signature**

This document is reproduced for reporting purposes only.
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE

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<th>Purchase Order</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000074387  
Can-Achieve Consultants Ltd  
Rm 802 tower B Jianwai SOHO  
No 39 Dongsanhuan Zhonglu  
Chaoyang Dist  
Beijing 100022  
China

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>1168 Second Payments</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/30/2016</td>
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Schedule Total  
Total PO Amount

1000.00

1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001955 Musical America Worldwide PO Box 1330 Hightstown NJ 08520 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: College of Music-Gen |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Ad, Musical America - 2017 Audition Days</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/06/2016</td>
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| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |

**Authorized Signature**
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<tr>
<td>1</td>
<td>Restructuring the Space Management system to allow us to do reports to align with the new UNT research policy.</td>
<td></td>
<td></td>
<td>3.25</td>
<td>DAY</td>
<td>2000.00</td>
<td>6500.00</td>
<td>10/03/2016</td>
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Schedule Total 6500.00

Total PO Amount 6500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005821  
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>0000005821</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>ICALT NSF J. Price 16</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2286.89</td>
<td>2286.89</td>
<td>10/07/2016</td>
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**Schedule Total**  
2286.89

**Total PO Amount**  
2286.89

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

10-11-2016

DUPLICATE
Purchase Order Date Revision
NT752-0000186059 10-11-2016

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000004501 Ship To: This is not a valid Attention: College of Music-
U-Haul Corporation Gener Bill To: UNT System Business
PO Box 52128 Send Invoices to:
Phoenix AZ 85072-2128 invoices@untsystem.edu
United States 1112 Dallas Dr., Ste.
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United States

Supplier: 0000004501 Ship To: This is not a valid Attention: College of Music-
U-Haul Corporation Gener Bill To: UNT System Business
PO Box 52128 Send Invoices to:
Phoenix AZ 85072-2128 invoices@untsystem.edu
United States 1112 Dallas Dr., Ste.
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 10' Van Rental 1.00 EA 19.95 19.95 10/06/2016

Schedule Total
19.95

2 - 1 Mileage 112.00 EST 0.89 99.68 10/06/2016

Schedule Total
99.68

3 - 1 Gas & Fee's 1.00 EA 39.32 39.32 10/06/2016

Schedule Total
39.32

Total PO Amount
158.95

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Duplicate**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004546  
Langley, Larry  
4503 Silverthorn  
Mesquite TX 75150  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Opera Scenic Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10500.00</td>
<td>10500.00</td>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<th>Supplier: 0000004131</th>
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<td>Address: 2816 Westglen Dr</td>
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<tr>
<td>Denton TX 76207</td>
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<tr>
<td>United States</td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td></td>
<td>GB Shoes- MTX blk leather marching shoes</td>
<td></td>
<td>76.50</td>
<td>EA</td>
<td>40.00</td>
<td>3060.00</td>
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<td></td>
<td>Schedule Total 3060.00</td>
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<td>2 - 1</td>
<td></td>
<td>Additional GB Staff shirts- green aloha shirts w/custom emb. left chest</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>59.95</td>
<td>359.70</td>
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<td>3 - 1</td>
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<td>Jackets kellywhite jackets w/custom emb. logo left chest</td>
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<td>79.95</td>
<td>479.70</td>
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<td>4 - 1</td>
<td></td>
<td>Freight fed x ground</td>
<td></td>
<td>3.00</td>
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<td>67.45</td>
<td>202.35</td>
<td>10/03/2016</td>
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<td>Schedule Total 202.35</td>
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**Total PO Amount** 4101.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028608
Legends Athletic Supply Inc
1032 Shady Oaks DR
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>NC12L Rawlings</td>
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<td>1.00</td>
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**Schedule Total**
3318.00

**Total PO Amount**
3318.00

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier
0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

### Ship To
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### Attention
Facilities-Athletics

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:

### Item/Description
Reimbursement for fuel & car wash service for Athletics courtesy car trade in on 10/6/16

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
44.13

### Extended Amt
44.13

### Due Date
10/07/2016

### Schedule Total
44.13

### Total PO Amount
44.13

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID:

### Replenishment Option:
Standard

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<td>1</td>
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### Schedule Total
78.00

### Total PO Amount
78.00

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Authorized Signature
### Purchase Order

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Supplier:** 0000005059

- Walker, Lee Demetrius
- 2700 Cedar Creek Ln Apt 1126
- Denton TX 76210-2107
- United States

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**Attention:** Political Science

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Cost of Health Insurance Coverage for new Political Science Faculty Member, Lee Walker, and his Spouse - for the months of September and October, 2016.</td>
<td>2.00</td>
<td>MO</td>
<td>855.17</td>
<td>1710.34</td>
<td>10/11/2016</td>
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**Schedule Total** 1710.34

**Total PO Amount** 1710.34
**Purchase Order**

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<td>1 - 1</td>
<td>Fairfield Inn</td>
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<td>1.00</td>
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<td>1913.16</td>
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**Schedule Total**

1913.16

**Total PO Amount**

1913.16
**Purchase Order**

**Supplier:** 0000008251
Sovik, Thomas Paul
12048 Carlin Dr
Fort Worth TX 76108-4787
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Reimbursement for purchase of food and drinks for meeting</td>
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**Schedule Total**

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<tr>
<td></td>
<td>187.64</td>
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**Total PO Amount**

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<tr>
<td>187.64</td>
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</table>
**Purchase Order**

**Supplier:** 0000010252  
STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast with Jianren</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.88</td>
<td>16.88</td>
<td>10/12/2016</td>
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**Schedule Total**  
16.88

**Total PO Amount**  
16.88
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<tr>
<th>Supplier: 0000005961</th>
<th>Cloete,Karen</th>
<th>18 Frost St</th>
<th>Kuilsriver 7580</th>
<th>South Africa</th>
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</thead>
<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Physics</td>
<td></td>
<td></td>
<td></td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Grant for Karen Cloete</td>
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<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
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<td>10/13/2016</td>
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**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000010252</th>
<th>STAFF, MARCIA J</th>
<th>629 Woodland St</th>
<th>Denton TX 76209-2083</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Group dinner at Hannah's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.48</td>
<td>325.48</td>
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**Schedule Total**  
325.48

| 2 - 1       | 1        | Dinner at GreenHouse |                       | 1.00     | EA  | 271.94  | 271.94      | 10/13/2016 |

**Schedule Total**  
271.94

**Total PO Amount**  
597.42

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>A Style Limousine &amp; Sedan Service</th>
<th>8225 Montecito Dr</th>
<th>Denton TX 76210-3846</th>
<th>United States</th>
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<tr>
<th>Attention:</th>
<th>CAS-Dean's Off</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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1 - 1 Kreider Limo Pick-up  
1.00 EA  
84.00  
84.00  
10/11/2016  
Schedule Total  
84.00

2 - 1 Kreider Limo Drop-off  
1.00 EA  
84.00  
84.00  
10/11/2016  
Schedule Total  
84.00

Total PO Amount  
168.00

<table>
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<th>A Style Limousine &amp; Sedan Service</th>
<th>8225 Montecito Dr</th>
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<th>Due Date</th>
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1 - 1 Kreider Limo Pick-up  
1.00 EA  
84.00  
84.00  
10/11/2016  
Schedule Total  
84.00

2 - 1 Kreider Limo Drop-off  
1.00 EA  
84.00  
84.00  
10/11/2016  
Schedule Total  
84.00

Total PO Amount  
168.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000048721
A Style Limousine & Sedan Service
8225 Montecito Dr
Denton TX 76210-3846
United States

**Ship To:**
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**Attention:** CAS-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
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<td>84.00</td>
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<td><strong>Schedule Total</strong></td>
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<td>2</td>
<td>Limo Service Drop-off</td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
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**Total PO Amount** 168.00
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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**Total PO Amount** 168.00

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<tr>
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<td>Revision</td>
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<tr>
<th>Payment Terms</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000780  
American Guild of Organists  
475 Riverside Dr  
New York NY 10115-0002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad In The American Organist Nov 2016 Issue</td>
<td></td>
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<td>1370.00</td>
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**Schedule Total**  
1370.00

**Total PO Amount**  
1370.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**
NT752-0000186461 10-18-2016

**Payment Terms**
30 days
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000005994
Petrv.Chudoba
Soubor 33
Ledec nad Sazavou 58401
Czech Republic

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Payment to attend CAARI Conference</td>
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<td>EA</td>
<td>2143.00</td>
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<td>10/17/2016</td>
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**Schedule Total**
2143.00

**Total PO Amount**
2143.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>Donuts from Denton Donuts</td>
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**Schedule Total**  
27.80

**Total PO Amount**  
27.80

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**Authorized Signature**
## Purchase Order

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<td>College of Music-Gen</td>
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</tr>
<tr>
<td>Little Elm TX 75068-7650</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Reimbursement - goods for studio set up</td>
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<td>381.74</td>
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<td>10/18/2016</td>
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**Schedule Total** 381.74

**Total PO Amount** 381.74
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Morscheck, Stephen M</th>
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<tr>
<td>Address</td>
<td>1520 Bayberry St</td>
</tr>
<tr>
<td>City</td>
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<tr>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>Dinner w/ guest Jeanne-Michele Charbonnet on 10/11/2016</td>
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<th>QUANTITY</th>
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<th>DUE DATE</th>
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<td>1.00</td>
<td>EA</td>
<td>57.90</td>
<td>57.90</td>
<td>10/18/2016</td>
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Schedule Total | 57.90 |

Total PO Amount | 57.90 |

Authorized Signature
## Purchase Order

**Supplier:** 0000073831  
Wheeler, Scott P  
2680 Wood Vale Dr  
Prosper TX 75078  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey on 10/2/16</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>10/18/2016</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Attention: Recreational Sports

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey on 9/25/16</td>
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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000073948 Robinson, Michael</th>
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<tbody>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**  

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

Tax Exempt ID: 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

Tax Exempt ID: 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

Tax Exempt ID: 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

Authorized Signature

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Schedule Total 40.00

Total PO Amount 40.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 125.00

**Total PO Amount:** 125.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000073831**
  Wheeler, Scott P
  2680 Wood Vale Dr
  Prosper TX 75078
  United States

**Ship To:**
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**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000073940  
Haas, Colin  
1936 Sussex Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount** 50.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States

### Ship To:

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### Attention:

Physics

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total 50.00

Total PO Amount 50.00

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Authorized Signature
# Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Supplier: 0000044422 Hardy, Debra S 341 W Jones Krum TX 76249 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line-Sch

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**Schedule Total**

| 50.00 |

**Total PO Amount**

| 50.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Collaborative payment 08/27/2016

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Total PO Amount 50.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**: NT752-0000186765

**Date**: 10-24-2016

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Currency**: Rebecca. Laduke@untsystem.edu

---

**Supplier**: 0000056574  
**Name**: Kennedy, Wendy  
**Address**: 1175 Tim Hall Rd  
**City/State**: Springtown TX 76082  
**Country**: United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Physics  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City/State**: Denton TX 76205  
**Country**: United States

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**Schedule Total**: 51.30

**Total PO Amount**: 94.16

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

Denton TX 76205
United States

---

**SUPPLIER:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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**ATTENTION:** Physics

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|                      | 50.00                  |
|                      | 42.55                  |

**Total PO Amount**  

|                     | 92.55                  |

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Authorized Signature

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**BUYER**  

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**TAX EXEMPT ID:** Replenishment Option: Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States |
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |
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<th>Due Date</th>
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08/27/2016 | 1.00 | EA | 50.00 | 50.00 | 10/21/2016 |
| Schedule Total | | | | | 50.00 |
| 2 - 1 | mileage | 68.40 | EA | 0.54 | 36.94 | 10/21/2016 |
| Schedule Total | | | | | 36.94 |
| Total PO Amount | | | | | 86.94 |

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

 Supplier: 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

 Ship To:  
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 Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 113.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032753
Shull, Janet
7416 Fuller Circle
Ft Worth TX 76133
United States

**Ship To:**
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**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

94.48

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

87.64

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 346.43

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**Schedule Total** 7.02

**Total PO Amount** 353.45
## Purchase Order

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### Supplier: 0000006167 Shukla, Shivakant

703 Symons St Apt 111
Richland WA 99354-3223
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: VP Rsrch & Economic Dev

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
369.50

**Total PO Amount**  
369.50

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**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009164
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention: CAS-Dean's Office
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
143.28

**Total PO Amount**  
143.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**PO Price**  
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**Schedule Total**  
67.64

**Total PO Amount**  
67.64

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005904 | DFW Car Services  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Behavior Analysis | Bill To: UNT System Business Service Center  
<p>| Tax Exempt?: |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>10/21/2016</td>
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<td>DFW pick up-Woelz</td>
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<td>88.80</td>
<td>10/21/2016</td>
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<td>DFW pick up and travel to bus station-Lucas</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 00000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?  
**Tax Exempt ID:**

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**SHIP TO:**
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**ATTENTION:** Kinesiolgy, Hlth Promo, & Rec

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for ride share expenses while visiting at UNT</td>
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<td>73.16</td>
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**Schedule Total** 73.16

**Total PO Amount** 73.16

Authorized Signature
### Purchase Order

**Suppliers:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promotions, & Recreation

**Bill To:** UNT System Business Service Center  
Send invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of meals</td>
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**Schedule Total**  
162.11

**Total PO Amount**  
162.11
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>de Oliveira, Glennison</td>
<td>7 Oak Forrest Cir</td>
<td>Denton TX 76210-5549</td>
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**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off Bill To:  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

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<td>de Oliveira Meal 10-24</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Costume designer for UNT Opera &quot;Marriage of Figaro&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

Ship To:  
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Attention: VP Rsrch & Economic Dev  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>Lunch reimbursement w/ MTSE Seminar Speaker Dr. Singh</td>
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<td>24.79</td>
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Schedule Total 24.79

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Schedule Total 19.00

Total PO Amount 19.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065324
McCoy, Thomas Joseph
14024 N del Webb Trl
Marana AZ 85658-5057
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>McCoy Reimbursement for lunch meeting on 9.29.16 with A. Ghorpade (VP Research of UNT HSC) and D. Schultz</td>
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<td>1.00</td>
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<td>McCoy Lunch Meeting with Dr. Nardelli on 10.17.16</td>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008379
Holdeman, S David
1820 W Oak St
Denton TX 76201-3891
United States

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Attention: CAS-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Holdeman Meal 10-11 1.00 EA 60.88 60.88 10/26/2016

Schedule Total 60.88

Total PO Amount 60.88

Authorized Signature
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<td>1-1</td>
<td>Reimbursement start up expenses</td>
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<td>710.14</td>
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Schedule Total

Total PO Amount

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Car service from DFW airport</td>
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<td>1.00</td>
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<td>84.00</td>
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**Total PO Amount** 84.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060541  
Caragea, Cornelia  
3505 Chapel Hill Ln  
Denton TX 76207-6020  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch with Drs. Caragea, Tarau and Mihalcea.</td>
<td>1.00 EA</td>
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<td>Coffee with Drs. Caragea and Mihalcea.</td>
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**Schedule Total**  
7.14

**Total PO Amount**  
47.73
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000017519 Metzler's Food and Beverage Inc. 1115 East University Dr Denton TX 76209 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CAS-Dean's Office |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000002772  
CASE  
PO Box 360852  
Case  
Pittsburgh PA 15251-6852  
United States

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**Attention**: Advancement Services-Gen

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
8625.00

**Total PO Amount**  
8625.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch w/ seminar speaker and UNT professor Zhenhai Xia</td>
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**Schedule Total**  
26.71

**Schedule Total**  
70.73

**Total PO Amount**  
97.44

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Authorized Signature
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Schedule Total

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<td>2</td>
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Schedule Total

60.70

Total PO Amount

110.70

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Linens for Alumni Awards Event on 11/3/16 as quoted on invoice 5426</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2608.00</td>
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Schedule Total 2608.00

Total PO Amount 2608.00
### Purchase Order

#### Duplicate and Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

#### Supplier:

0000071176 de Oliveira, Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

#### Ship To:

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#### Attention:

TAMS-Dean's Office
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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<tr>
<td>1</td>
<td>Dinner for Conference</td>
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<td>1.00</td>
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
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<td>Linens for Golden Eagle event on 11/5/16 per invoice 5427</td>
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<td>360.00</td>
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Schedule Total: 360.00

Total PO Amount: 360.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Du, Jincheng</td>
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<td>3601 Ranchman Blvd</td>
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<td>Denton TX 76210-3329</td>
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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Supplies for Dr. Du's Promotion package- binders, index tabs</td>
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<td>43.26</td>
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**Schedule Total**

| **Total PO Amount** | 43.26 |

Authorized Signature
**Purchase Order**

| Supplier: 0000056367 Xia, Zhenhai |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: VP Rsrch & Economic Dev |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>0000056367</td>
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<td>60.06</td>
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**Schedule Total** 60.06

| 2   | Meal with Chinese Visitors 9/15/16 | 0000056367 | | 1.00 | EA | 35.40 | 35.40 | 11/03/2016 |

**Schedule Total** 35.40

**Total PO Amount** 95.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>613 Bernard St Apt 12</td>
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**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for #1 pizza for MTSE Grad Student Meeting with Staff</td>
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<td>20.55</td>
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<td>11/03/2016</td>
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**Schedule Total** 20.55

| 2 - 1    | Reimbursement for #2 pizza for Grad Meeting with Staff |        | 1.00     | EA  | 81.59    | 81.59        | 11/03/2016 |

**Schedule Total** 81.59

| 3 - 1    | Reimbursement for #3 soda-supplies for MTSE Grad Student Meeting with Staff |        | 1.00     | EA  | 15.34    | 15.34        | 11/03/2016 |

**Schedule Total** 15.34

**Total PO Amount** 117.48

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000020984  
Texas State Historical Association  
3001 Lake Austin Blvd Ste 3116  
Austin TX 78703  
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000027685 | Haefner, Jaymee  
2216 Acorn Bnd  
Denton TX 76210-3854  
United States |
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<td><strong>Attention:</strong></td>
<td>College of Music - Gen</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | College of Music - Gen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055885
Gu, Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

246.25

**Total PO Amount**

246.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011077  
Henson, Robin K  
1315 Sullivan Rd  
Valley View TX 76272-8026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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## Purchase Order

**Vendor:** 0000075050
Virani, Vivek
572 Austin Ct
Coppell TX 75019-5293
United States

**Supplier:** 0000075050
Virani, Vivek
572 Austin Ct
Coppell TX 75019-5293
United States

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United States |

---

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
1 | Reimbursement for items for office set up | 1.00 | EA | 217.95 | 217.95 | 11/07/2016 |

**Schedule Total:** 217.95

**Total PO Amount:** 217.95

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002648

Walter, Sarah Annalee
3016 Tanforan St
Bakersfield CA 93306
United States

**Ship To:**

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**Attention:** VP Rsrch & Economic Dev

**Bill To:**

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Yes</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
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<td>19.00</td>
<td>19.00</td>
<td>11/08/2016</td>
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</table>

**Schedule Total**

19.00

**Total PO Amount**

19.00

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Authorized Signature
Purchase Order

| Supplier: 0000002682 Dopilka, Andrew |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: VP Rsrch & Economic Dev |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000002682 Dopilka, Andrew |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: VP Rsrch & Economic Dev |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 19.00

Total PO Amount: 19.00

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000187587
11-10-2016

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Reimbursement for purchase of instructional supplies | | 1.00 | EA | 38.82 | 38.82 | 11/08/2016 |

**Total PO Amount**

38.82
**Purchase Order**

**SUPPLIER:** 0000006341  
Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

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**ATTENTION:** Learning Technologies

**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>ICALT 2016 J Moon</td>
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<td>1.00</td>
<td>AN</td>
<td>455.00</td>
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<td>10/27/2016</td>
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**Schedule Total** 455.00

**Total PO Amount** 455.00

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**Authorized Signature**
Supplier: 0000008695 Slocum, Phyllis Rose
619 S Durango Cir
Irving TX 75062-6521
United States

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Attention: Media Arts

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>TV Director and Student Broadcasting for 2 Days (24 hours) Hotel fee reimbursement for Phyllis Slocum ID#10006118</td>
<td></td>
<td>1.00</td>
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<td>217.91</td>
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Schedule Total 217.91

Total PO Amount 217.91
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celto  
Tucson AZ 85718-1256  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for Research Meeting Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>93.14</td>
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**Schedule Total**  
93.14

**Total PO Amount**  
93.14
**Purchase Order**

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

143.00

**Total PO Amount**

143.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000065324  
McCoy, Thomas Joseph  
14024 N del Webb Trl  
Marana AZ 85658-5057  
United States  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

**Tax Exempt?**  
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**Item/Description**  
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<td>DME-McCoy Lunch Meeting Reimbursement</td>
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**Schedule Total**  
108.50  

**Total PO Amount**  
108.50  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047412  
Lozano, David  
8710 Park Lane Unit D  
Dallas TX 75231  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Teach North Texas</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**
200.00

**Total PO Amount**
200.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000072153</td>
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<tr>
<td>Anderson, Gina</td>
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<tr>
<td>3120 Windsor Rd</td>
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<tr>
<td>Carrollton TX 75007</td>
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<td>11/13/2016</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Athens, Amber  
|          | 4130 Proton Dr #27C  
|          | Addison TX 75001  
|          | United States |

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000187811 11-15-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States  

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### Supplier:
0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Supplier: 0000062869 Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier
- **Supplier**: 0000056291  
  Pike, David  
  1637 Juniper Ln  
  Lewisville TX 75077  
  United States

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- **Teach North Texas**

### Bill To
- **Bill To**: UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  

100.00

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100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064998
Hintz, Hannah Lou
PO Box 270451
Flower Mound TX 75027-0451
United States

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**Total PO Amount**

100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006642  
Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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Denton TX 76205  
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**Supplier:** 0000074442  Geller, Shanna  2021 Diamond Ridge Dr  Carrollton TX 75010  United States

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**Bill To:**  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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**Supplier:** 0000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Attention: Teach North Texas

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006639  
Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><strong>Buyer</strong> Laduke, Rebecca A</td>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205

Authorized Signature

Supplemental Information

Purchase Order: NT752-0000187837
Purchase Order Date: 11-15-2016

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
United States

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Attention: Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

Tax Exempt?

Line-Sch

Item/Description: mentoring - teach north texas - fall 16

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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**Supplier:** 0000006640  
**Falcon, Stephen B**  
4104 Hemlock St  
Fort Worth TX 76137  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
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| Supplier: | 0000006631 Hines, Lesley |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To:   | UNT System Business Service Center |
| Ship To:   | Send Invoices to: invoices@untsystem.edu |
| Ship To:   | 1112 Dallas Dr., Ste. 4200 |
| Ship To:   | Denton TX 76205 |
| United States |

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**Schedule Total**

| Total PO Amount | 150.00 |

**Authorized Signature**
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Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000006635
Teague, Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

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#### Attention: Teach North Texas

#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Schedule Total
150.00

#### Total PO Amount
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006634
Horvath, Ashley
5950 Andover Dr #27
The Colony TX 75056
United States

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Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006641
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

---

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**Attention:** Teach North Texas

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>687 Sandy Ln</td>
<td>Attention: Teach North Texas</td>
</tr>
<tr>
<td>Flower Mound TX 75022</td>
<td>Bill To:</td>
</tr>
<tr>
<td>United States</td>
<td>UNT System Business Service Center</td>
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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Line-Item**

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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006648 Murray, Karen Jenice 1902 Mohican St Denton TX 76209 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 250.00

Total PO Amount 250.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement - Rooster's Roadhouse</td>
<td></td>
<td>1.00</td>
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<td>53.86</td>
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<tr>
<td>2 - 1</td>
<td>World Market - Fair basket items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.65</td>
<td>54.65</td>
<td>11/06/2016</td>
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<td>3 - 1</td>
<td>Barnes &amp; Noble - Fair basket items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.98</td>
<td>23.98</td>
<td>11/06/2016</td>
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<td>4 - 1</td>
<td>Bed Bath and Beyond - Fair basket items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.62</td>
<td>17.62</td>
<td>11/07/2016</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000031913  
Dr Pepper Star Center  
12700 N Stemmons Fwy  
Farmers Branch TX 75234  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bob Gainey Rink Rental</td>
<td></td>
<td>2.50</td>
<td>HR</td>
<td>400.00</td>
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<td>Doug Miller Rink Rental</td>
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**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000006753 | Blake, Kevin  
|  | 6401 Summbrook Dr  
|  | North Richland Hills TX  
|  | 76182  
|  | United States  

| Ship To:  
|  
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| Attention: Recreational Sports  
|  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game on 11/05/2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/17/2016</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier</th>
<th>0000073217 Voevodin, Andrey</th>
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<tr>
<td>Address</td>
<td>1645 Oak Ridge Dr</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76210-3056</td>
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<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch w/ MTSE speaker</td>
<td>5700</td>
<td>1.00</td>
<td>EA</td>
<td>20.30</td>
<td>20.30</td>
<td>11/17/2016</td>
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<tr>
<td>2 - 1</td>
<td>Dinner with MTSE speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.83</td>
<td>86.83</td>
<td>11/17/2016</td>
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<td>86.83</td>
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**Total PO Amount** 107.13

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Tax Exempt ID:**

**Tax Exempt Option:**

**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their team Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
<td>222.07</td>
<td>11/01/2016</td>
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</table>

Schedule Total 222.07

Total PO Amount 222.07

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>12-08-2016</td>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for HPRG Meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.92</td>
<td>70.92</td>
<td>12/05/2016</td>
</tr>
</tbody>
</table>

**Schedule Total** 70.92

**Total PO Amount** 70.92

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Graduate Assn Musicologist and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States |
|———|———|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention | College of Music-Gen  
UNI System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|
| 1 | Food, water and supplies | 1 | 1.00 | EA | 138.00 | 138.00 | 12/09/2016 |
| 2 | Reimburse for keynote speaker fee to Sanna Pederson | 1 | 1.00 | EA | 662.00 | 662.00 | 12/09/2016 |

Schedule Total: 138.00

Schedule Total: 662.00

Total PO Amount: 800.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000015885</th>
<th>Buyer: Laduke, Rebecca A</th>
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<tr>
<td>Dantu, Ramanamurthy</td>
<td>Phone/Email: 940/369-5500</td>
</tr>
<tr>
<td>3103 Kingsbury Dr</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Richardson TX 75082-3633</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Pizza during a seminar on Wireless Security.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.25</td>
<td>43.25</td>
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<tr>
<td>2</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
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<td></td>
<td><strong>325.94</strong></td>
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<tr>
<td>3</td>
<td>Team building/research retreat for Security Center.</td>
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<td>1.00</td>
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<td>155.88</td>
<td>155.88</td>
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**Total PO Amount**  
**525.07**

Authorized Signature
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| Supplier: 0000002914 Gary, Melody 4 Brook Hollow Ln Trophy Club TX 76262-5500 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kinesiolgy, Hlth Promo, & Rec Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for graduate students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.96</td>
<td>77.96</td>
<td>12/07/2016</td>
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Schedule Total 77.96

Total PO Amount 77.96
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1        | Millican Reception  
11/18/16 - bartender, set up, beer, wine from Metzler's | | 1.00 | EA | 782.50 | 782.50 | 11/18/2016 |

**Schedule Total**  
782.50

**Total PO Amount**  
782.50
**Purchase Order**

**Provider:** University of North Texas
**Address:**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000007877
- Vosvick, Mark Allen
- 1100 Tucker Ln
- Ashton MD 20861-9766
- United States

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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Food and Beverage for the event</td>
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**Schedule Total**
- 306.65

**Total PO Amount**
- 306.65

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Denton TX 76205</td>
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Supplier: 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 237.60

Total PO Amount: 237.60
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**Total PO Amount** 211.67
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Authorized Signature*
**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Advancement Services-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
275.00

**Total PO Amount**  
4549.51

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

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**Attention:** Ruby Raines / Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | FY17 Copier Lease Konica Minolta | | | 8.00 | MO | | 231.85 | 1854.80 | 12/19/2016
| | | | | | | | | | 
| | | | | | | | | | 
| | | | | | | | | | 
2 | FY18 Copier Lease Konica Minolta | | | 12.00 | MO | | 225.41 | 2704.92 | 12/19/2016
| | | | | | | | | | 
| | | | | | | | | | 
| | | | | | | | | | 
3 | FY19 Copier Lease Konica Minolta | | | 12.00 | MO | | 225.41 | 2704.92 | 12/19/2016
| | | | | | | | | | 
| | | | | | | | | | 
| | | | | | | | | | 
4 | FY20 Copier Lease Konica Minolta | | | 4.00 | MO | | 0.00 | 0.00 | 12/19/2016
| | | | | | | | | | 
| | | | | | | | | | 
| | | | | | | | | | 

**Schedule Total**

1854.80

2704.92

2704.92

Total PO Amount 7264.64
Authorized Signature

Purch Company

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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Attention: Kinesiology, Health, Promo, & Rec
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for meal for visiting scholars and doctoral students

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Schedule Total 135.88

Total PO Amount 135.88
**Purchase Order**

**Supplier:** 0000067558
Darbonne, Timothy
901 Lakeside Cir Apt 5107
Lewisville TX 75057
United States

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**Attention:** College of Music - Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
700.00

**Total PO Amount**
700.00

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007335
Lehman, Anne
Apt 1077
2820 McKinnon Street
Dallas TX 75201-1024
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

24.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier | Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States |
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Schedule Total**  
104.07

**Total PO Amount**  
104.07

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007347  
Porst, Jennifer  
1160 Clifftop Ln  
Dallas TX 75208-1296  
United States

**Ship To:**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
236.20

**Total PO Amount**  
236.20

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| ATTENTION | ENGLISH |

| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER  |

| SEND INVOICES TO: | INVOICES@UNTSYSTEM.EDU |

| 1112 DALLAS DR., STE. 4200 | DENTON TX 76205 | UNITED STATES |

| TAX EXEMPT? | TAX EXEMPT ID: |

| LINE-SPCH | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |

| 1 - 1 | ALR NEWPAGES | 4556 | 1.00 | EA | 50.00 | 50.00 | 12/22/2016 |

| SCHEDULE TOTAL | 50.00 |

| TOTAL PO AMOUNT | 50.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000016091  
**Sweany, Philip**  
5718 Green Hollow Lane  
The Colony TX 75056-3710  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Phil Sweany met with Dr. Tunks of Education to discuss Project Based Learning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056483 Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
</tr>
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<tr>
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<td>Dr. Bryant took the junior faculty members to lunch.</td>
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<td>1.00</td>
<td>EA</td>
<td>117.05</td>
<td>117.05</td>
<td>01/03/2017</td>
<td>117.05</td>
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<td></td>
<td>117.05</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Dr. Bryant hosted the annual Computer Science &amp; Engineering Holiday Party.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>01/03/2017</td>
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<td>900.00</td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>1017.05</td>
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</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
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<td>12/22/2016</td>
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**Schedule Total**
349.59

**Total PO Amount**
349.59
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
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<td>2 - 1</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
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<td>1.00</td>
<td>EA</td>
<td>36.95</td>
<td>36.95</td>
<td>01/04/2017</td>
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<td>24.30</td>
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<td>11.90</td>
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<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
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<td>01/04/2017</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000189393
01-04-2017

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Attention: VP Rsrch & Economic Dev

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 153.05

Authorized Signature
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Purchase Order

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>USCIS I-129 Filing</td>
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<td>1.00</td>
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Schedule Total  

460.00

Total PO Amount  

460.00

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Supplier: 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 0000007363</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Henry, Warren H</td>
<td>Attention: College of Music-Gen</td>
</tr>
<tr>
<td>1405 Tulane Dr</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76201-1726</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Tax Exempt ID:</th>
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<td>Standard</td>
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<td>Reimbursement for</td>
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<td>53.43</td>
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<td>purchase of folders</td>
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**Schedule Total**

53.43

**Total PO Amount**

53.43
Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000056485
Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

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Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Replenishment Option:** Standard

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 1600.00

Total PO Amount: 1600.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072124
Comfort, Wendy Morales
343 Ashley Oak Ln
Lake Dallas TX 75065-2204
United States

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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement for Group Fitness Instructor Recertification</td>
<td>1.00 EA</td>
<td>129.00</td>
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<td>01/05/2017</td>
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Schedule Total 129.00

Total PO Amount 129.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006577  
Bednarz, James Cary  
4676 Edith Street  
Plano TX 75024-6895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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<th><strong>Tax Exempt?</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reimbursement for purchases made for research of American Kestrel birds (3 receipts - Autozone, Home Depot, Office Depot)</td>
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<td>1.00</td>
<td>EA</td>
<td>64.44</td>
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**Schedule Total**  
64.44

**Total PO Amount**  
64.44

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
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<td>Laduke, Rebecca A</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000007490  
Martinez, Erik  
3721 Hillsdale  
Garland TX 75042  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>1 - 1</td>
<td>Live Engineering for Two O'Clock event in Fort Worth on 11/3/16</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Guest speaker at the College of Music Faculty/Staff Retreat on 1/12/2017</td>
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<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>01-09-2017</td>
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### Payment Terms  
30 days  
Dest. prepay & add  
SHIP  
GROUND

### Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier  
0000003080  
Shipp, Clint  
3200 S Interstate 35 E Apt 3101  
Denton TX 76210-6916  
United States

### Ship To:  
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### Attention:  
Advancement Services-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Panera lunch for Gift Processing team working on holiday to process incoming gifts</td>
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<td>55.80</td>
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### Schedule Total  
55.80

### Total PO Amount  
55.80

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Authorized Signature
**Purchase Order**

**Suppliers:**
- OPPONG, JOSEPH R
  - 325 Ashley Oak Ln
  - Lake Dallas TX 75065-2204
  - United States

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**Attention:**
- Toulouse Grad Sch-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - J. Oppong - 3MT</td>
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<td>1.00</td>
<td>EA</td>
<td>74.98</td>
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**Schedule Total**
- 74.98

**Total PO Amount**
- 74.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Ladeke@untsystem.edu">Rebecca.Ladeke@untsystem.edu</a></td>
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**Supplier:** 000006677
Edwards, Jennifer T
1107 Harbor Lakes Dr
Granbury TX 76048
United States

**Ship To:**

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**Attention:**

Transfer Articulation

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Jennifer Edwards</td>
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<td>77.00</td>
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**Schedule Total**

77.00

**Total PO Amount**

77.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006675
DiPaolo, Terenzio
3111 Gentry Dr
Sachse TX 75048
United States

**Ship To:**
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**Attention:** Transfer Articulation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Travel Reimbursement for Terry Di Paolo</td>
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**Schedule Total**

42.34

**Total PO Amount**

42.34

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<th>Supplier: 0000007532</th>
<th>Lee, Jonathan</th>
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<tr>
<td>8803 Sparkling Creek Dr</td>
<td>Austin TX 78729</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Travel Reimbursement for Jonathan Lee</td>
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<td>343.20</td>
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<td>11/18/2016</td>
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**Schedule Total**: 343.20

**Total PO Amount**: 343.20

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
4141 North St Augustine Rd  
Dallas TX 75227  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>USCIS I-140 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>700.00</td>
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**Schedule Total**

| 700.00 |

| 2 - 1    | USCIS I-485 Filing Fee For Permanent Residency | AN | 1.00 | 1225.00 | 1225.00 | 01/18/2017 |
|          |                                              |   |      |         |          |            |
|          |                                              |   |      |         |          |            |
|          |                                              |   |      |         |          |            |
|          |                                              |   |      |         |          |            |

**Schedule Total**

| 1225.00 |

| 3 - 1    | USCIS I-907 Premium Processing Fee | AN | 1.00 | 1225.00 | 1225.00 | 01/18/2017 |
|          |                                  |   |      |         |          |            |
|          |                                  |   |      |         |          |            |
|          |                                  |   |      |         |          |            |
|          |                                  |   |      |         |          |            |

**Schedule Total**

| 1225.00 |

**Total PO Amount**

| 3150.00 |

---

Authorized Signature
## Purchase Order

### Details:
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

### Suppliers:
- **Supplier:** 0000007557
  - Butterfield, Craig
  - 703 Howard St
  - Columbia SC 29205
  - United States

### Recipients:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** College of Music-Gen

### Billing Information:
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tr>
<td>1</td>
<td>Guest clinician on Nov 18, 2016 for Bradetich Bass Class</td>
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<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/13/2017</td>
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### Total:
- **Schedule Total:** 1000.00
- **Total PO Amount:** 1000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<tr>
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<td>Mfg ID</td>
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<td>Texas Jewish Post Ltd</td>
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<tr>
<td>7920 Beltline Rd #680</td>
<td>Sch</td>
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<tr>
<td>Dallas TX 75254</td>
<td>TJP End of Year</td>
</tr>
<tr>
<td>United States</td>
<td>Advertisement</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>TJP End of Year Advertisement</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073406  
Vanacore, Gina  
7012 Raintree Way  
Denton TX 76210-3266  
United States

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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Business meal with UNT colleagues to discuss Recruitment effort</td>
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**Schedule Total**  
67.00

**Total PO Amount**  
67.00
**Purchase Order**

**Supplier:** 0000007426
Cutietta, Robert Alan
840 W 34th St Apt 403
Los Angeles CA 90089
United States

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Reimbursement for taxi ride from airport to Denton</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003935
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with guests speakers and administrative team</td>
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**Schedule Total** 1288.47

**Total PO Amount** 1288.47
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000009164
Combes,Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006674  
**Willis, Tiffany Charisse**  
**11604 Norwegian Wood Dr**  
**Austin TX 78758**  
**United States**

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**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  

500.00

**Total PO Amount**  

500.00

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Purchase Order

University of North Texas
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United States

DENTON TEXAS
2566 Lancaster Ct
Apopka FL 32703
United States

Supplier: 0000007613
Lacey, Kyla
2566 Lancaster Ct
Apopka FL 32703
United States

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Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Artist Kyla Lacey for The Rising Phoenix on April 25, 2017 from 6 to 8 pm in the Union 314.
1.00 EA 1800.00 1800.00 01/17/2017

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
| Supplier: | 0000007611 Starmother 501 Nash St Rockwall TX 75087 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Union Admin |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Artist Starmother for Welcome Back on January 20, 2017 at 8:00 p.m. in the Syndicate.</td>
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|               | 1250.00 |

**Total PO Amount**

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Schedule Total 1000.00

Total PO Amount 1000.00
### Purchase Order

**Purchase Order Date Revision**

NT752-0000189810 01-17-2017

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500 Rebecca. Laduke@untsystem.edu

**Supplier**

0000006680 Carter, Doyle
PO Box 290
Wall TX 76957
United States

**Ship To:**

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**Attention:**

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**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ludge, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Ludge@untsystem.edu">Ludge@untsystem.edu</a></td>
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**Supplier:** 0000007622  
Johnsrud, Linda Kay  
4104 Vista Creek Ct  
Arlington TX 76016  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Purchase Order**

**University of North Texas**  
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**Supplier:** 0000040416  
Spencer, Sandra L  
1604 Bridgeport Dr  
Providence Village TX  
76227-8525  
United States

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**Attention:** Women’s & Gender Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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United States

---

**Purchase Order**

**Supplier:** 0000005028  
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

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Attention: CMHT-Dean's Off  
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Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
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Item/Description  
Mfg ID

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Total PO Amount  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000189956 01-23-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000007665 Tomlinson, Terri
15713 Quorum Dr
Addison TX 75001
United States

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4200
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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Makeup artist Terri Tomlinson for makeup tutorial on April 18, 2017 in the Union 333 from 5 to 6:30 pm at this UPC sponsored event.

1.00 EA 275.00 275.00 01/20/2017

Schedule Total 275.00

Total PO Amount 275.00
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authorized Signature

Purchase Order

SUPPLIERS: 000007666
Bucklin, Aaron
1913 Colorado Blvd Apt A
Denton TX 76205-7507
United States

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Attention: Computer Science & Engineering

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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

| Schedule Total | 120.00 |
| Total PO Amount | 120.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000007525
Albertine, Susan
1513 Defoe St
Rockville MD 20850-2932
United States

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### Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States  

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Artist Analise Minjarez to conduct Art Workshop Macramé Plant Hangar on March 28, 2017 from 6 to 8 pm in the Union room 333.</td>
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**Schedule Total**  
840.00  

**Total PO Amount**  
840.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071004 Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

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**Attention:** Union Admin  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000067778  
Blanco Villar, Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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United States

---

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---

**Buyer: 0000067778**  
Blanco Villar, Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

### Line Item

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<tr>
<td></td>
<td>Tolls and airport parking for Dr. Blanco to pick up distinguished speaker for November.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.07</td>
<td>11.07</td>
<td>01/24/2017</td>
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**Schedule Total**  
11.07

|             | Food and drink during Dr. Marquez, distinguished speaker, visit. |        | 1.00     | EA  | 374.26   | 374.26       | 01/24/2017 |

**Schedule Total**  
374.26

|             | Mileage.                                                        |        | 1.00     | EA  | 303.70   | 303.70       | 01/24/2017 |

**Schedule Total**  
303.70

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**Total PO Amount**  
689.03

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007706 Velasco, Gustano  
7643 Glen Prairie St  
Houston TX 77061  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
85.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007713
Davis, Lawanda
900 Austin St
Bay City TX 77414
United States

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United States

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### Purchase Order

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**Schedule Total**

161.88

**Total PO Amount**

161.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000007715  
Sims, Darrel  
135 Maxey Rd  
Houston TX 77013  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
349.60

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007704
Clifton, Nancy B
7950 South Sam Houston Pkwy #237
Houston TX 77085
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

359.72

**Total PO Amount**

359.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007705  
Johnson, Mia L  
21107 Scenic Bluff Ln  
Humble TX 77338  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000007699

**Kaag, John Jacob**

501 Lowell St

Carlisle MA 01741

United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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**Schedule Total**

700.00

**Total PO Amount**

700.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007711  
Uselton, Deborah  
3902 Cosby St  
Houston TX 77021  
United States

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United States

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**Schedule Total:**  
102.17

**Total PO Amount:**  
102.17

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000007697 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Disability & Addiction Rehab | Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>404 Normandy Ln</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075133  
Storybook Ranch  
9255 Ft Worth Drive  
Argyle TX 76226-9369  
United States

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**Attention:** Recreational  
Sports

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000040551
VRH Partners Ltd
6204 Southwind Ln
McKinney TX 75070
United States

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**Attention:** Recreational Sports

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United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order
NT752-0000190097
01-25-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca
Laduke@untsystem.edu

Currency

Supplier: 000005105
Lightner, Teresa
3329 Mayfair Ln
Highland Village TX 75077-1829
United States

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Attention: Accounting

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Tax Exempt?

Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dinner at TExas Roadhouse

1.00 EA 51.00 51.00 01/23/2017

Schedule Total 51.00

Total PO Amount 51.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Noble, Arthur
6826 Chapelfield Ln
Houston TX 77049
United States

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Denton TX 76205
United States

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### Schedule Total
307.84

### Total PO Amount
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 614.62
**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention: Physics**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000007784 Haberman, Michael R  
2202 Garden St Unit A  
Austin TX 78702  
United States

**Tax Exempt?**  
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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Speaker Fee | 1.00 | EA | 400.00 | 400.00 | 01/27/2017 |

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007807
Burton, Kristen Denise
428 Forest Circle
Ruston LA 71270
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Reimbursement for being a guest speaker</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000075090 Karapetyan,Zarina |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Laduke, Rebecca A |
| Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center |
| Bill To: Send Invoices to: invoices@untsystem.edu |
| Bill To: 1112 Dallas Dr., Ste. 4200 |
| Bill To: Denton TX 76205 |
| Bill To: United States |

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<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Drawing Foundation Course&quot; on January 31, 2017 from 4 to 6 pm in the Union room 341.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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Schedule Total 375.00

Total PO Amount 375.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075090
Karapetyan, Zarina
1317 Newbury Ln
Plano TX 75025
United States

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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1 Artist Zarina Karapetyan to conduct an informal art Class titled &quot;Monochromatic Watercolor Eye Painting&quot; on February 20, 2017 from 4 to 6 pm in the Union 385.</td>
<td>1.00</td>
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**Schedule Total** 375.00

**Total PO Amount** 375.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075090
Karapetyan, Zarina
1317 Newbury Ln
Plano TX 75025
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Botanical Watercolor Painting&quot; on February 16, 2017 from 4 to 6 pm in the Union 338.</td>
<td>450.00</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement for meal with prospective candidate</td>
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**Schedule Total** 33.02

**Total PO Amount** 33.02
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-0000190282**

**Date** 01-30-2017

**Revision**

**Payment Terms**

1 Day Pay

**Freight Terms**

Dest, prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A

**Phone/ Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000031570 Jung, Chad

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**Attention:** College of Music-

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Lighting Design for UNT Opera &quot;A Little Night Music&quot;.</td>
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**Schedule Total**

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**Total PO Amount**

3000.00
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<td>DVD Kelly's Hollywood documentary</td>
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**Schedule Total**

95.00

**Total PO Amount**

95.00
**Purchase Order**

**Supplier:** 0000007857  
Cotter, Steve  
2015 Argyle Ave #18  
Los Angeles CA 90068  
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 000007856  
Codes Drum Music LLC  
250 W Park Dr #101  
Miami FL 33172  
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jazz Lecture Series</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Business-Dean's
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Tax Exempt ID:**

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Authorized Signature
**Purchase Order**

**Author: T. Pendarvis**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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</tr>
<tr>
<td>City/State: Alvin TX 77511</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City/State:** Denton TX 76205
- **Country:** United States

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**Schedule Total:** 321.32

**Total PO Amount:** 321.32

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**Authorized Signature**
## Purchase Order

**Purchase Order #** NT752-0000190342  
**Date** 02-01-2017  
**Revision**

**Payment Terms**
- 30 days
- Dest., prepay & add
- Ship Via GROUND

**Supplier**
- 0000007717
- McCain, Violet
- 9310 Meraldo Dr
- Houston TX 77078
- United States

**Ship To**
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**Attention**
- Disability & Addiction Rehab

**Bill To**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount**

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**Schedule Total**: 400.00

**Total PO Amount**: 400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013815  
Rosenthal, Alan  
71 Talman Grove  
Stanmore  
Middx HA7 4UQ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Spkr - Alan Rosenthal</td>
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**Schedule Total**  
2000.00

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**Total PO Amount**  
2000.00

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Authorized Signature
Purchase Order

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<tr>
<td>9932 Desperado</td>
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<tr>
<td>Waco TX 76708</td>
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<tr>
<td>Expense reimbursement for Recovery to Practice participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
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<td>Dec 12, 2016 related to Grant GP6512</td>
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Schedule Total   85.00

Total PO Amount  85.00

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
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**Schedule Total**  
36.68

**Total PO Amount**  
36.68
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**  

21.00
Purchase Order

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<td>Reimbursement to Dr. Buckles for lunch with another faculty member and Dr. Guo, faculty candidate.</td>
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Schedule Total: 32.95

Total PO Amount: 32.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016091  
Sweany, Philip  
5718 Green Hollow Lane  
The Colony TX 75056-3710  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000190444  
02-03-2017  
Revision

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:**  
McTee, Cindy  
45 Scenic Oaks Dr N  
Bloomfield Hills MI 48304  
United States

---

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Reimbursement for ground transportation</td>
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**Schedule Total**  
226.60

**Total PO Amount**  
226.60

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**UOM**  
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**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement for parking and car rental</td>
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**Schedule Total**  
**Total PO Amount**  

90.82  

90.82

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Oliver Chyan for working lunch</td>
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<td>1.00</td>
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**Schedule Total**  
172.17

**Total PO Amount**  
172.17
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000075115 Stone, Barbara |
| Ship To: 109 Ciello Ct Fort Worth TX 76108-9566 United States |

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Barbara Stone</td>
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**Schedule Total**
103.91

**Total PO Amount**
103.91

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | DePrince, Albert Eugene  
1545 Copperfield Cir  
Tallahassee FL 32312  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Chemistry |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Airfare reimbursement for seminar speaker 2/3/17</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
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**Schedule Total** 48.25

**Total PO Amount** 48.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067778  
Blanco Villar, Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Eduardo Blanco for meal with other CSE faculty and Dr. Wang, a prospective faculty candidate in CSE.</td>
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<td>EA</td>
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<td>02/06/2017</td>
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**Schedule Total**  
38.94

**Total PO Amount**  
38.94

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Authorized Signature
### Purchase Order

**Supplier:** 0000017307  
O’Neill, Martin Joseph  
506 Monterey Ave  
Odenton MD 21113-1617  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for breakfast with faculty candidate, Dr. Wang, on Jan 27, 2017.</td>
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<td>3 - 1</td>
<td>Reimbursement for breakfast with Dr. Bao, faculty candidate on Jan 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.52</td>
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<td><strong>24.52</strong></td>
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<td>4 - 1</td>
<td>Reimbursement for parking at DFW while picking up Dr. Wang, faculty candidate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>02/06/2017</td>
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**Total PO Amount**  
**65.72**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement to Joseph Helsing for lunch with a faculty candidate, Dr. Bao.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.78</td>
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<td>02/06/2017</td>
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**Total PO Amount** 76.78

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**Supplier:** 0000058567  
Helsing, Joseph Edward  
2151 S Poplar St  
Allentown PA 18103-5651  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012413 Mikler, Armin R  
**5012 Golden Cir**  
**Denton TX 76208-3552**  
**United States**

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**Denton TX 76205**  
**United States**

## Tax Exempt?

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<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Reimbursement to Dr. Mikler for breakfast with Dr. Guo, Dr. Wang, and Dr. Bao, all prospective faculty candidates.</td>
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**Total PO Amount** 70.06
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032344 Leliaert, Deborah Sue | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Univ Relations Com & Mktn-Gen | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------|

#### Purchase Order Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>02/01/17 - Reimburse Deborah Leliaert for Custom Frame for President Smatresk</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>296.81</td>
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**Schedule Total**: 296.81

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<td>2</td>
<td>02/01/17 - Deborah Leliaert Reimbursement for Custom Frames</td>
<td></td>
<td>1.00</td>
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<td>68.79</td>
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**Schedule Total**: 68.79

**Total PO Amount**: 365.60

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**Authorized Signature**
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<tbody>
<tr>
<td>DiPaolo,Terenzio</td>
<td>3111 Gentry Dr</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sachse TX 75048</td>
<td>United States</td>
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<td>1 - 1</td>
<td>Terry Di Paolo Stipend</td>
<td>1.00</td>
<td>EA</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051517  
Webb,Gary R  
2823 Flint Trl  
Keller TX 76248-8307  
United States

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**Attention:** Emergency Mgmt & Disaster Sci

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Faculty Candidate Interview Lunch/Dinner Meals 01/13/17</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>262.34</td>
<td>262.34</td>
<td>01/13/2017</td>
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</table>

**Schedule Total**  

262.34

**Total PO Amount**  

262.34

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051768  
Siebeneck, Laura K  
231 Private Road 4011  
Decatur TX 76234-5625  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Siebeneck reimbursement for faculty interview business meals</td>
<td>Standard</td>
<td>LOT</td>
<td>1.00</td>
<td>83.85</td>
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**Schedule Total**  
83.85

**Total PO Amount**  
83.85

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073283  
Schumann, Ronald  
950 Henderson St Apt 1212  
Fort Worth TX 76102-3586  
United States

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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Faculty candidate interview breakfast on 01/14/17</td>
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<td>1.00</td>
<td>LOT</td>
<td>43.18</td>
<td>43.18</td>
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**Schedule Total**  
43.18

**Total PO Amount**  
43.18

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement of country club dues for AD, December 1-31, 2016</td>
<td></td>
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<td>430.00</td>
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**Schedule Total**  
430.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000069081
Oncken, Anne Elizabeth
2801 Spencer Rd Apt 1106
Denton TX 76208-6934
United States

**Tax Exempt?**

**Ship To:**
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**Attention:** College of Music

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Reimburse for food and supplies</td>
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<td>132.58</td>
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**Schedule Total**
132.58

**Total PO Amount**
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**Authorized Signature**
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>Blue Ribbon Panel</td>
<td>Terry DiPaolo</td>
<td>Honorarium</td>
<td>1.00</td>
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**Schedule Total**
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<tbody>
<tr>
<td></td>
<td>Blue Ribbon Panel</td>
<td>Terry DiPaolo</td>
<td>Travel Reimbursement</td>
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**Schedule Total**
100.00

**Total PO Amount**
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total**  
71.00

**Total PO Amount**  
71.00

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**Supplier:** 0000007721  
Smith, Nona Kaye  
405 Sandra Dr  
Lewisville TX 75057  
United States

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**Attention:** Disability & Addiction Rehab

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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008003  
Doyle, Christian  
1701 27th St E  
Bradenton FL 34208  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>GSC Tablecloth Cleaning</td>
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**Schedule Total**  
21.96

**Total PO Amount**  
21.96

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000042231  
**McGuinness, Maureen**  
1609 Marble Cove Ln  
Denton TX 76210-5821  
United States

### Ship To:  
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### Attention:  
Dean of Students-Gen

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Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 – 1</td>
<td>Reimbursement IFC Executive Board Spring 2017 meeting</td>
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**Schedule Total**  
170.72

**Total PO Amount**  
170.72

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes

Tax Exempt ID: 

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UNT Bookstore - Going away gift for departing employee (tumbler and socks) 1.00 EA 18.97 18.97 02/09/2017

Schedule Total 18.97

Total PO Amount 18.97

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>02-09-2017</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000073957  
Henderson, Steve  
3816 Silver Birch Dr  
McKinney TX 75071  
United States

**Attention:** Recreational Sports

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1 Payment for Officiating Ice Hockey Game</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>02/08/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature

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**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006588</td>
<td>Brown, Ryan</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Recreational Sports</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005665
Godwin, Aaron
1633 Breezy Bay Ct
St Paul TX 75098
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

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Authorized Signature
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>02/08/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006132 Prince, Ken 1416 Westmont Dr McKinney TX 75070 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Recreational Sports</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1.00</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00
**Purchase Order**

| Line-Sch | Item/Description                  | Supplier: 0000073959 | Soderstrom, Craig  
|          |                                  | 1215 Anchor Dr  
|          |                                  | Wylie TX 75098  
|          |                                  | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To:  | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td>0000073959</td>
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Schedule Total 125.00

Total PO Amount 125.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073958 | Williams, Robert A  
804 Clear View Ct  
Burleson TX 76028  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Authorized Signature
### Purchase Order

| Supplier: 0000008034 O'Gorman, Joe |
| O'Gorman, Joe |
| 2053 South Rd |
| Whitesboro TX 76273 |
| United States |

| Ship To: Laduke, Rebecca A |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Payment for Officiating Ice Hockey Game | | 1.00 | EA | 90.00 | 90.00 | 02/08/2017 |

**Schedule Total** 90.00

**Total PO Amount** 90.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000008043  
McDowell, John  
433 Phillips Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line - Sch  
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Payment for Scorkeeping Ice Hockey game</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/08/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
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<td><strong>Revision</strong></td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006755
O’Dell, Scott
1603 Steenson Dr
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
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<td>Standard</td>
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<td>Payment for Scorekeeping Ice Hockey Game</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/08/2017</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000000273 Jenkins, James  
6638 Hunters Ridge Dr  
Dallas TX 75248  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Artist James Jenkins to present an Informal Art Class titled &quot;Screen Printing&quot; on April 14, 2017 from 12 to 2 pm in the Union 394.</td>
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<td>1.00</td>
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<td>300.00</td>
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<td>02/10/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000008044  
Alongi, Allen  
7058 Smith St  
Bay St Louis MS  
792839520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Payment for Officiating Men's Rugby game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>02/08/2017</td>
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</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Bryant for dinner with Dr. Guo, prospective faculty candidate in CSE.</td>
<td>0000056483</td>
<td>1.00</td>
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<td>Standard</td>
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<td>02/13/2017</td>
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<td>Reimbursement to Dr. Bryant for dinner with Dr. Wang, prospective faculty candidate in CSE.</td>
<td>0000056483</td>
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<td>3 - 1</td>
<td>Reimbursement to Dr. Bryant for dinner with Dr. Bao, prospective faculty candidate in CSE.</td>
<td>0000056483</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>152.74</td>
<td>152.74</td>
<td>02/13/2017</td>
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<td>4 - 1</td>
<td>DFW airport parking receipts from picking up prospective faculty members.</td>
<td>0000056483</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice</td>
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<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | 0000006588 Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States |
|----------------|
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Recreational Sports |

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000073995 Runeberg, Courtney |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center |
| Pay Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total**
40.00

**Total PO Amount**
40.00
**Suppliers:** 0000005665
Godwin, Aaron
1633 Breezy Bay Ct
St Paul TX 75098
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 90.00

Total PO Amount: 90.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073955
Trexler, Ethan
803 Cornish Oak Ct
Arlington TX 76012-4468
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

90.00

**Total PO Amount**

90.00

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Total PO Amount: 243.14
Supplier: 0000053550
John, Kuruvilla
4367 Veneto Dr
Frisco TX 75033-7130
United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>4367 Veneto Dr</th>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Schedule Total | 51.00 |
| Total PO Amount | 312.23 |
### Purchase Order

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000055023  
Li, Xiaohua  
2104 Stuttgart Dr  
Frisco TX 75033-1665  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**0000053550**  
John, Kuruvilla  
4367 Veneto Dr  
Frisco TX 75033-7130  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Attention

Mechanical & Energy Engineer

### Tax Exempt?

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### Schedule Total

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### Total PO Amount

142.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000056662
Shi, Sheldon Qiang
202 Wellington Oaks Ct 202
Wellington Oaks Ct
Denton TX 76210-5572
United States

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**Attention:** Mechanical & Energy Engineer
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008106
Ault, Jesse T
4112 Fox Run Dr
Plainsboro NJ 08536
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 613.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>REIMBURSEMENT OF EXPENSES FOR MEE CANDIDATE: JACOB BAIR 2/6-2/8/17 FLIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>696.97</td>
<td>696.97</td>
<td>02/13/2017</td>
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| 2 - 1     | REIMBURSEMENT OF MEALS FOR MEE CANDIDATE: JACOB BAIR 2/6-8/17 |        | 1.00     | EA  | 14.78    | 14.78        | 02/13/2017 |
|           |                  |        |          |     |          |              |           |
|           | Schedule Total   |        |          |     |          | 14.78        |           |
|           |                  |        |          |     |          |              |           |
|           | Total PO Amount  |        |          |     |          | 711.75       |           |

**Supplier:** 0000008108  
Bair, Jacob Luke  
1662 Willowbrook Dr  
Provo UT 84604  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Currency:**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008033
International Creative Mgmt Partners LLC
10250 Constellation Blvd
31st Floor
Los Angeles CA 90067
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>International Creative Management Partners LLC presents artist Dreamers on April 28, 2017 from 5 to 10 pm for North by North Texas event at the Library Mall</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
3700.00

**Total PO Amount**
3700.00

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**Authorized Signature**
---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000008111  
Malone, Carissa Laura  
5418 Whisper Ridge Dr  
Sugar Land TX 77479  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roundtrip flight from Houston to Dallas</td>
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<td>2 - 1</td>
<td>Mileage to and from Houston airport</td>
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<td>3 - 1</td>
<td>Meals during trip</td>
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<td>Taxi from Dallas Love Field to Business Leadership Building</td>
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<td>5 - 1</td>
<td>Parking at airport</td>
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**Total PO Amount**: 537.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**SUPPLIER:** 0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

**SHIP TO:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Meal reimbursement</td>
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<td>199.88</td>
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**Schedule Total**  
199.88

**Total PO Amount**  
199.88

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Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Dedicated Dispatch Via Print

Purchase Order Date Revision
NT752-0000190829 02-14-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000007306
Butler, Kelli Gollmitzer
921 Princewood Dr
Denton TX 76207-1571
United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>REIMBURSEMENT OF BAGGAGE EXPENSE WHILE ATTENDING THE IMECE CONF. 11/13-18/16</td>
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Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048721  
A Style Limousine & Sedan  
Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the purchase of services to transport Faculty Candidates for Electrical Engineering, to the DFW Airport from the Best Western Denton Hotel or from the Discovery Park Campus for a return Flight.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000013068  
Yaffe, Martin David  
8400 Hickory St Unit 302  
Frisco TX 75034-5587  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Philosophy & Religion Studies

---

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---

### Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Dinner with candidate Swenson-Lengyel</td>
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<td>129.98</td>
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**Schedule Total**  
129.98

| 2 - 1    | water billed separate |        | 1.00     | EA  | 15.99    | 15.99       | 02/15/2017 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

**Schedule Total**  
15.99

**Total PO Amount**  
145.97

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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Page: 1 of 1

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000017047
Wilmoth, Steve
10584 High Hollows Drive
#174
Dallas TX 75230
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Wilmoth_tune piano for FDC concert 1.00 EA 175.00 175.00 02/15/2017

Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017047  
Wilmoth, Steve  
10584 High Hollows Drive  
#174  
Dallas TX 75230  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>1</td>
<td>Wilmoth_DATH 4 pianos tuned</td>
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<td>680.00</td>
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**Schedule Total**  
680.00

**Total PO Amount**  
680.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004967  
Parveen, Riffat  
408 S Norbeck St  
Vermillion SD 57069-3411  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000007071
Omary, Mohammad A
201 Meadowlands Dr
Denton TX 76210-8538
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tr>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
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<td>02/15/2017</td>
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**Schedule Total**
105.53

**Total PO Amount**
105.53

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066118  
Soulen, Brianne Kiester  
604 Deforest Rd  
Coppell TX 75019-6081  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**

**Supplier:** 0000055635
Wang, Chiachih
3620 Stanford Dr
Denton TX 76210-8755
United States

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**Attention:** Psychology

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Guest Speaker meals</td>
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**Schedule Total**

24.95

**Total PO Amount**

24.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

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Denton TX 76205  
United States

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<td></td>
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<td>Business Meal - Avesta</td>
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<td>1.00 EA</td>
<td>29.07</td>
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**Schedule Total**  
29.07

**Total PO Amount**  
29.07

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007389
Bagus, Paul
6008 Maury’s Trl
Austin TX 78730-2868
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse for membership dues</td>
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**Schedule Total**
166.00

**Total PO Amount**
166.00

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<td>1 - 1</td>
<td>Lunch with Amanda Hoffman</td>
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<td>1.00</td>
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<td>26.09</td>
<td>26.09</td>
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<td>2 - 1</td>
<td>Lunch with Ryan Maxson</td>
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<td>EA</td>
<td>35.18</td>
<td>35.18</td>
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<td>1 – 1</td>
<td>Payment for officiating women's lacrosse games</td>
<td>2.00</td>
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<td>130.00</td>
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Schedule Total: 260.00

Total PO Amount: 260.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064571  
Curtis Smith  
612 Wolfrap Dr  
Denton TX 76209-8455  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Smith-Wilson_Faculty</td>
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<td>500.00</td>
<td>500.00</td>
<td>02/16/2017</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000190919 02-17-2017

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000071907 Kiss D’Kiss</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: International Affairs-Gen</td>
</tr>
<tr>
<td>631 Williams Way</td>
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<tr>
<td>Richardson TX 75080 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205 United States</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000005778
Uhak Company  
7012 9F Hwayangdong  
Gwangjingu  
Seoul 143130  
Korea, Republic of

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Spring 2nd payments</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000003931
World Plus Education
Thailand
99/244 Parichart Village
Khum Glao Rd, Lad Krabang
Bangkok 10520
Thailand

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005763  
Study Link Company Limited  
219 Bis Nguyen Thi Minh  
Khai St  
District 1  
Ho Chi Minh City  
Viet Nam

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Denton TX 76205  
United States

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**Schedule Total**  

1000.00

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**Total PO Amount**  

1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000058274  
Valmiki Consultants Pvt Ltd  
Flat: 207 Jake Arcade Complex  
M.G. Road  
Secunderabad 500003  
India

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**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053899
Yes Atlas Pty Ltd
803/250 Pitt St
Sydney NSW 2000
Australia

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 3000.00 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000008175  
USA SIT International Education  
11241 Luckenbach Dr  
Frisco TX 75035  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<td>Attention:</td>
<td>Bill To:</td>
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<td>Recreational Sports</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1322 Rio Grande Dr</td>
<td>4200</td>
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<tr>
<td>Allen TX 75013</td>
<td>Denton TX 76205</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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**Schedule Total**  
347.47

**Total PO Amount**  
347.47

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057562 | Bone, Jake Cameron  
253 Rogers Ave Apt 3  
Brooklyn NY 11225-2137  
United States |
|------------------------|----------------------------------------------------|
| **Ship To:**           | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008171  
**Name:** Lim, Jason Thuan Gee  
**Address:** 1011 Thomas St  
**City:** Denton  
**State:** TX  
**Zip:** 76201-2450  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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**Total PO Amount**  
3860.00

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Schedule Total

460.00

Schedule Total

500.00

Total PO Amount

960.00

Authorized Signature
Supplier: 000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**: 580.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| **Replenishment Option:** | Standard |

| **Tax Exempt ID:** | 940/369-5500 |
| **Currency:**      | Rebecca. Laduke@untsystem.edu |

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**Total PO Amount**  
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## Purchase Order

**Purchase Order**

**NT752-0000191102**

**Date:** 02-21-2017

**Revision:**

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**Supplier:** 0000012448

Frodeman, Robert

1660 J-w Dr

Jackson WY 83001-8845

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

65.11

**Total PO Amount**

65.11

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**Authorized Signature**
Purchase Order

| Supplier: 0000012448 Frodeman, Robert 1660 J-w Dr Jackson WY 83001-8845 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Total PO Amount 66.78

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Schedule Total 26.00

Total PO Amount 26.00
**Purchase Order**

**Supplier:** 0000042291  
Enck, Suzanne Marie  
916 Tallahassee Dr  
Denton TX 76208-2914  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Communication Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
160.23
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

- **Purchase Order:** NT752-0000191110  
  - **Date:** 02/21/2017  
  - **Revision:**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007780  
Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
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**Authorization:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Dr. D'Souza for dinner with seminar speaker Dr. Wasielewski 2/17/17</td>
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<td>1.00</td>
<td>EA</td>
<td>186.43</td>
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<td>02/21/2017</td>
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**Schedule Total**  
186.43

**Total PO Amount**  
186.43
**Purchase Order**

**Supplier:** 0000008027
Sadler, Shannon
170 Emerald St SE
Minneapolis MN 55414
United States

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**Attention:** College of Music-Gen

**Bill To:**
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Denton TX 76205
United States

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<td>Guest artist Feb 24, 2017 for a NOVA Masterclass</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Supplier:** 0000036448 Johnson, Jeff A  
  3967 Shaniko Ct SE  
  Salem OR 97302-1717  
  United States  

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- **Billing:** UNT System Business Service Center  
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  Denton TX 76205  
  United States  

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| 1 - 1 | Peregrine Falcons of the World (book)  
ISBN: 9788496553927  
Reimbursement | | | 1.00 | EA | 69.51 | 69.51 | 02/17/2017 |

**Schedule Total**  
69.51  

**Total PO Amount**  
69.51  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008246  
Souders, Austin  
622 Saint Andrews Pl  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Payment for officiating wrestling meet</td>
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<td>EA</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000008237  
Strong, Babette  
730 Riverside Dr Apt 10C  
New York NY 10031  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Speaker for Dr. Frodeman's PHIL 4750.001 class as well as a graduate seminar</td>
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**Schedule Total**  
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**Total PO Amount**  
800.00

Authorized Signature
Purchase Order

**DUPlicate**
- **Purchase Order**: NT752-0000191146
- **Date**: 02-22-2017
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

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**Attention**: International Affairs-Gen

**Bill To**: UNT System Business Service Center
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- Denton TX 76205
- United States

**Supplier**: 0000008174 Beijing Dongfangshangshan Culture Development Com LTD R702 U3 B15 Chengjiankunting Beiqu Fangshan Dist Beijing 102402 China

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**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total** 750.00

**Total PO Amount** 750.00
**Purchase Order**

| Supplier | US Department of Homeland Security
|          | USCIS - CA Service Center
|          | 2400 Avila Rd, 2nd Fl, Rm 2312
|          | Laguna Niguel CA 92677
|          | United States

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| Attention: | International Affairs-Gen

| Bill To: | UNT System Business Service Center
|          | Send Invoices to: invoices@untsystem.edu
|          | 1112 Dallas Dr., Ste. 4200
|          | Denton TX 76205
|          | United States

| Ship To: | UNT System Business Service Center
|          | Send Invoices to: invoices@untsystem.edu
|          | 1112 Dallas Dr., Ste. 4200
|          | Denton TX 76205
|          | United States

| Supplier: | 0000022688
|          | US Department of Homeland Security
|          | USCIS - CA Service Center
|          | 2400 Avila Rd, 2nd Fl, Rm 2312
|          | Laguna Niguel CA 92677
|          | United States

| US Department of Homeland Security | USCIS - CA Service Center | 2400 Avila Rd, 2nd Fl, Rm 2312 | Laguna Niguel CA 92677 | United States

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**Schedule Total** 1225.00

**Total PO Amount** 1225.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000008026
Armour, Cherie
112 Moneybrannon Rd
Coleraine BT51 3SL
United Kingdom

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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Schedule Total 100.00

Total PO Amount 100.00

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**Schedule Total**  
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**Total PO Amount**  
284.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000005784  
Visions Overseas Careers  
No 9 Meridian Plaza  
6-3-853/1 Greenlands  
Ameerpet  
Hyderabad 500016  
India

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Denton TX 76205  
United States

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**Schedule Total**

1000.00

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**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008253  
Erickson, Clark  
1817 Westminster St Apt 102  
Denton TX 76205-7807  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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United States

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**Mfg ID**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Erickson_music editor_ | 1.00 | EA | 100.00 | 100.00 | 02/23/2017 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006547
J&L Overseas
5th Floor Mi Yang Tower
Yon An Dong Li Jianwai Ave
Beijing 100022
China

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**Attention:** International Affairs-Gen

**Bill To:**
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Denton TX 76205
United States

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**Total PO Amount**
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**Schedule Total**

157.98

**Total PO Amount**

157.98

**Authorized Signature**
**Purchase Order**

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<td>876 Barnett St NE</td>
<td>Atlanta GA 30306</td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>- Trombone</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007903
Parsons, Ashley Dawn
119 Palomino Ln
Krum TX 76249-7180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Purchased at Office Depot</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New Admin for MTSE needed supplies, purchased at Office Depot</td>
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**Schedule Total** 48.33

**Total PO Amount** 48.33

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

购货单

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>货物到货处</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 出纳：UNT System Business Service Center

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>税免ID：</td>
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| 行号 | 描述/规格 | 数量 | 单位 | 单价 | 金额 | 期到
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<td>Guest instructor for MUED 4103</td>
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| 计划总数 | 1000.00 |

| 总购货单金额 | 1000.00 |

授权签名

授权签名

此购货单仅用于报告目的。
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Denton TX 76205
United States

Supplier: 0000011987
Tocquigny, Michael
PO Box 332
Sanger TX 76266
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Tocquigny_FDC_piano movers</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/24/2017</td>
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</table>

Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000057562  
Bone, Jake Cameron  
253 Rogers Ave Apt 3  
Brooklyn NY 11225-2137  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Bone_DANC 3400_Geldon</td>
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<td>1.00</td>
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<td>150.00</td>
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</tbody>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
| Supplier | New York Goofs |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Dance & Theatre |
| Bill To | UNT System Business Service Center |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-0000191302**  
02-27-2017

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Women's & Gender Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
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<td>Reimbursement for Dr. Clark Pomerleau</td>
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**Schedule Total**  
135.12

**Total PO Amount**  
135.12

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**Authorized Signature**
<table>
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<th>Supplier</th>
<th>0000039791 Coulter, Jesse 2402 Glenwood Lane Denton TX 76209 United States</th>
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<tbody>
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</tr>
<tr>
<td>Attention</td>
<td>Dance &amp; Theatre</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Coulter_FDC_music composition &amp; editing</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
Purchase Order

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<td>Airfare reimbursement for Dr. Ventrice, Jr. 2/24/17</td>
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Schedule Total

| Total PO Amount | 727.98 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008345 Ventrice, Carl A
158 Washington Ave
Cobleskill NY 12043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<tr>
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<td>Reimburse Seaker for Airfare to present seminar 2/17/17</td>
<td>1.00</td>
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<td>Reimburse Taxi to and from airport</td>
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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dr. Barrett Bryant and Dr. Hyunsook Do, faculty members in CSE and 10 CSE students took Dr. Myra Cohen to lunch on 2/10/17</td>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>Drs. Barrett Bryant and Hyunsook Do took Dr. Myra Cohen to dinner on 2/9/17</td>
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<td>1.00</td>
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<td>232.31</td>
<td>232.31</td>
<td>03/01/2017</td>
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<tr>
<td>3</td>
<td>Breakfast bagels for the morning of the TEASER mini-conference with Dr. Myra Cohen.</td>
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<td>EA</td>
<td>88.47</td>
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<tr>
<td>4</td>
<td>Breakfast items from Kroger for the TEASER mini-conference held in CSE with Dr. Myra Cohen.</td>
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<td>5</td>
<td>Dinner with Dr. Perry Alexander,</td>
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<td>03/01/2017</td>
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</table>

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>6 - 1</td>
<td>Lunch with distinguished speaker, Dr. Gupta along with various members of the Department of Computer Science and Engineering.</td>
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<td>149.31</td>
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**Schedule Total** 149.31

**Total PO Amount** 831.89
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000008523 Ala'i-Rosales, Shahla S  
1416 Fox Hollow  
Denton TX 76205-5132  
United States |
<table>
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<td>Attention:</td>
<td>Behavior Analysis</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | EMD Millipore Corp  
|          | 25760 Network Place  
|          | CHICAGO IL 60673-1257  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|          | Rebecca, Rebecca A  
|          | 940/369-5500  
|          | Rebecca.Laduke@untsystem.edu |

| Attention: | Kinesiology, Health, Promotion, & Recreation |
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

| Tax Exempt? |  
| Replenishment Option: | Standard  
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1 | Human Cardiovascular  
|        | MAG - HCVD3MAG-67K-11 |        | 3.00 | EA | 1384.20 | 4152.60 | 02/28/2017 |
| 2 - 1 | Shipping | | 1.00 | EA | 47.00 | 47.00 | 02/28/2017 |

| Schedule Total | 4152.60  
| Total PO Amount | 4199.60 |

**Authorized Signature**
**Purchase Order**

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Ryalties for HMGT 3260.002 Spring 2017 | | 1.00 | EA | 7284.60 | 7284.60 | 02/23/2017

**Schedule Total**  
7284.60

**Total PO Amount**  
7284.60

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000005867  
Stewart, Emile  
11519 Michaels Ln  
Aubrey TX 76227  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Emile Stewart of Wildflower Art Studio to provide art class on March 8, 2017 from 10 am to 12 pm for Unionfest for banner and card making.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1633.00</td>
<td>1633.00</td>
<td>03/01/2017</td>
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**Schedule Total**  
1633.00

**Total PO Amount**  
1633.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008380  
**MonoChroma Co dba Luster**  
55 Washington St Ste 329  
Brooklyn NY 11201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Monochroma Company dba Luster to provide 2 hashtag printers from 10 am to 8 pm at the Union for Unionfest 3/8/17</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4627.00</td>
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**Schedule Total**  
4627.00

**Total PO Amount**  
4627.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>1</td>
<td>Johnson_4th &amp; final payment_checking Watbanaland</td>
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<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Supplier: 0000007780
Johnson, Timothy J
2728 Welborn St #130
Dallas TX 75219
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<tr>
<td>1 - 1</td>
<td>Ervi_THEA 3050.002, guest artist_Lawrence</td>
<td>1.00</td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Perry_ 2nd &amp; final payment: Rehearsal Director for piece &quot;For Nana&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005934  
Perry, Amiti Mari  
2030 Quail Run Rd  
Wylie TX 75098-8401  
United States

Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | MATHEW, WILLIAM L | MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Recreational Sports |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<td>Lunch with Kelsey Jones</td>
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<td>1.00</td>
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<td>2 - 1</td>
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<td>Women's &amp; Gender Studies</td>
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<tr>
<td>Pomerleau, Clark</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1401 E 30th Ave Apt A202</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Spokane WA 99203-4472</td>
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<td>Reimbursement for Dr. Clark Pomerleau</td>
<td></td>
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<td>81.00</td>
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Schedule Total 81.00

Total PO Amount 81.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| **Attention:** | **Bill To:**  
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|                                | Denton TX 76205  
|                                | United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Posters for speaker Babette Babich Strong | 1.00 | EA | 14.85 | 14.85 | 03/16/2017 |

**Schedule Total**  
14.85  

**Total PO Amount**  
14.85  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000007121  
James, George A  
3213 Saint Claire Dr  
Denton TX 76210-3335  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner with Candidate Terra Rowe and David Kaplan</td>
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**Schedule Total**  
137.00

**Total PO Amount**  
137.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Meal purchase to honor long-term employees on 30+ years of service/Award Day.</td>
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**Schedule Total**  
80.20

**Total PO Amount**  
80.20

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**Supplier:** 0000010222  
Wagner, Marilyn D  
12619 Plum Creek Blvd  
Carmel IN 46033-8200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal with Estaville</td>
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**Schedule Total**

44.97

**Total PO Amount**

44.97
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<td>REIMBURE, MEAL</td>
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**Schedule Total**

83.19

**Total PO Amount**

83.19
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013951  
State Bar of Texas  
Office of Minority Affairs  
PO Box 12487  
Austin TX 78711 2487  
United States

---

**Ship To:**  
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---

**Attention:** Ctr for Achiev & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007367
Klaver, Irene J
1821 Scripture St
Denton TX 76201-3812
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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29.00

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29.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
  
**Supplier:** 0000063961

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**Attention:** Business-Dean's

**Bill To:**

UNT System Business Service Center

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United States

---

**Tax Exempt?**

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United States

---

**Line-Sch**

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**Schedule Total**

32.97

**Total PO Amount**

32.97

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000004380 Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

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**Attention:** Business-Dean's Off

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Instructional Connections Past Due</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002227
UNT Short Film Club
1179 Union Cir
Denton TX 76201
United States

**Ship To:**
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**Attention:** Media Arts
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000008542  
Tetuan, Jason  
1605 Merchant St  
Emporia KS 66801-5006  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jason Tetuan Mileage Reimbursement</td>
<td></td>
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<td>EA</td>
<td>463.31</td>
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<td>03/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 463.31

**Total PO Amount:** 463.31

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074334  
Pistorius, Allison  
5953 Ross Ave  
Dallas TX 75206  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 350.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- 30 days
- Freight Terms
  - Dest, prepay & add
  - Ship Via
  - GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- Currency

**Supplier:** 0000047323  
Wave Automotion  
1429 Ridgecrest Cir  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Walk through/service call to access what equipment and supplies would be needed to put together quote on Req 198875</td>
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<td>85.00</td>
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<td>03/07/2017</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
85.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange Pkwy Ste 300  
Annapolis MD 21401  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Course review for AGER 5880 Ethical Issues in an Aging Society</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:**
Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Risk Management EOC is taking over copier lease of Ricoh MPC4503 - reference PO165466, 165466A. 165466A.</td>
<td>7.00</td>
<td>MO</td>
<td>Standard</td>
<td>154.58</td>
<td>1082.06</td>
<td>08/31/2017</td>
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<td>2</td>
<td>FY17 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
<td>1.00</td>
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<td>08/31/2017</td>
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<td>Copier lease for EOC of Ricoh MPC4503- reference PO165466, 165466A (FY18).</td>
<td>12.00</td>
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<td>5</td>
<td>Copier lease for EOC of Ricoh MPC4503- reference PO165466, 165466A (FY19).</td>
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**Schedule Total**

| 1082.06 |
| 0.00   |
| 1854.96 |
| 0.00   |

| Authorized Signature |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**

- **Attention:** Risk Mgmt Services  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td></td>
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<td>FY19 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td>Interview lunch with Steven Tudor on 3/3/17</td>
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**Schedule Total**  
37.85

**Total PO Amount**  
37.85
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049967  
Terrence Martin  
7237 Tanglelgen Dr  
Dallas TX 75248-5619  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>0000049967</th>
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<td>Terrence Martin</td>
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<tr>
<td>7237 Tanglelgen Dr</td>
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<tr>
<td>Dallas TX 75248-5619</td>
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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1</td>
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<td>Martin_THEA 3050.001</td>
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000072415
  - Wada, George
  - 2604 White Oak Ct
  - Arlington TX 76012
  - United States

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- **Attention:** Dance & Theatre

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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### Schedule Total

- **325.00**

### Total PO Amount

- **325.00**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006965
Tuley, Amy
1506 Westhill Ter
Cleburne TX 76033-5921
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
350.00

**Total PO Amount**
350.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000060264
Schuster, Peggy L
Vedanta Monastery
119 W Scotland Dr
Irving TX 75062
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorised Signature**
Purchase Order

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total:** 10.00

**Total PO Amount:** 60.34

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007870 Ingman, Stanley R  
**47-S**  
**2500 Hinkle Dr Apt 47**  
**Denton TX 76201-0702**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
**119.39**

**Total PO Amount**  
**119.39**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Laduke, Rebecca A  
Laduke@untsystem.edu

**Ship To**  
Belanger, Chelsea  
7314 Lazy Trl  
San Antonio TX 78250  
United States

**Attention**  
Sociology

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000008658

**Supplier:**  
0000008658

**Ship To:**  
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**Ship Via:**  
GROUND

**PO Price**  
334.91

**Extended Amt**  
334.91

**Due Date**  
03/08/2017

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**Schedule Total**  
334.91

**Total PO Amount**  
334.91

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**

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**Attention:** Kinesiology, Health Promotion & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  

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**Total PO Amount**  

75.98
Purchase Order

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NT752-0000191993 03-17-2017

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<td>1 - 1</td>
<td>Lunch for student workers for Osher Lifelong Learning Institute at UNT during Robson Ranch event to prepare for spring classes.</td>
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Schedule Total 38.18

Total PO Amount 38.18

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059846
Nielsen, Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
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**Schedule Total**

247.17

**Total PO Amount**

247.17
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
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**Supplier:** 0000010726  
Flint, Pamela Jean  
11435 Alejandra Ln  
Frisco TX 75035-2438  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
212.00

**Total PO Amount**  
212.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
100.21

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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### ATTENTION

| Philosophy & Religion Studies |

### BILL TO

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### TAX EXEMPT?

| Line-Sch | Item/Description |
|-----------|
| 1 - 1 | Coffee with Speaker Strong |

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### QUANTITY

| Quantity | UOM  |
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| 1.00     | EA   |

### PO Price

| 49.50 |

### Extended Amt

| 49.50 |

### Due Date

| 03/25/2017 |

### Schedule Total

| 49.50 |

### Total PO Amount

| 49.50 |

---

**Authorized Signature**
**Authorization Signature**

**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012448
Frodeman, Robert
1660 J-w Dr
Jackson WY 83001-8845
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<td>1-1</td>
<td>Frodeman dinner with Strong</td>
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<td>EA</td>
<td>60.13</td>
<td>60.13</td>
<td>03/25/2017</td>
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**Schedule Total**

60.13

**Total PO Amount**

60.13

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** Authorized Signature **
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000008237  
Strong, Babette  
730 Riverside Dr Apt 10C  
New York NY 10031  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Airfare for Speaker</td>
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**Schedule Total**  
230.40

**Total PO Amount**  
230.40

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>2</td>
<td>DVD's Play Therapist Language of Change</td>
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<td>10.00</td>
<td>EA</td>
<td>40.00</td>
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**Total PO Amount**  
1200.00

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**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

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**Attention:** Counseling & Higher Education

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Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
1 Day Pay  
Freight Terms  
Ship Via GROUND

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Dest., prepay & add**  
- **Ship Via** GROUND

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier

- **0000037932**  
- **Bower, Beverly**  
- **2525 Hickory Ridge Rd**  
- **Tallahassee FL 32308-4005**  
- **United States**

### Supplier Contact

- **Laduke, Rebecca A**  
- **Phone** 940/369-5500  
- **Email** Rebecca.Laduke@untsystem.edu

### Ship To

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### Attention

- **Counseling & Higher Education**

### Bill To

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Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>1</td>
<td>Reimbursement for faculty search meal for prospective faculty, Cliff Harbour, and search committee Chair, Beverly Bower.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.87</td>
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### Schedule Total

| 86.87 |

### Total PO Amount

| 86.87 |
Purchase Order

| Supplier: 0000060871 Johnson, Billy E |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| 1 - 1 Breakfast Meeting with Billy, Mentor & Mentee |
| 1.00 |
| EA |
| 34.88 |
| 34.88 |
| 03/20/2017 |

Schedule Total 34.88

Total PO Amount 34.88
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000008753  
Allyant  
806 Commerce Park Dr  
Ogdensburg NY 13669  
United States

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Attention: Career & Leadership-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Large Print Transcription - Teaching in a Digital Age, Ch. 6, Appendix 1, 3, 4, Bibliography and Index</td>
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<td>179.00</td>
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<td>5.25</td>
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Schedule Total  
939.75

Total PO Amount  
939.75

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview meal at Barley and Board in Denton TX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.34</td>
<td>96.34</td>
<td>03/15/2017</td>
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</table>

**Schedule Total** 96.34

**Total PO Amount** 96.34

**Supplier:** 0000059679

Taylor, Barrett Jay

2609 Glenwood Lane

Denton TX 76209-1185

United States

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**Attention:** Counseling & Higher Education

**Bill To:**

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Denton TX 76205

United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Memorial Contribution</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005140  
Twisted Bodies LLP  
709 S Elm  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037709  
Chen, Pu-Shih Daniel  
13702 Springstone Dr  
Clifton VA 20124-2350  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for faculty search interview</td>
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<td>1.00</td>
<td>EA</td>
<td>11.75</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 217.73

Total PO Amount 217.73
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008803
Flores,Aldayr
422 Fleming St
Wylie TX 75098
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>422 Fleming St, Wylie TX 75098</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch Item/Description**
1 - 1 Payment for officiating men's soccer game

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**Schedule Total**

**Total PO Amount**

50.00

50.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Supplier:** 0000008801  
Safa, Bassam Mohamad  
5250 Town and Country Apt  
6102  
Frisco TX 75034  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
DUPLICATE | Dispatch Via Print
---|---
Purchase Order | NT752-0000192184
Date | 03-22-2017
Revision | 
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Laduke, Rebecca A
Phone/ Email | 940/369-5500
| Rebecca.Laduke@untsystem.edu
Currency | 

Supplier: 0000062629 
Echo Transportation 
9314 Jefferson Blvd Bldg 295 
Dallas TX 75211
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Transportation to airport &amp; back for Conference Playoff Tournament from 3/6-3/9/17</td>
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<td>EA</td>
<td>890.00</td>
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Schedule Total | 890.00 |
Total PO Amount | 890.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Catering for Men's Basketball New Coach Announcement for VIP's lunch on 3/14/17</td>
<td>0000017519</td>
<td>Yes</td>
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<td>1.00</td>
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<td>320.00</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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**Authorized Signature**

---
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses while traveling with Men's Basketball Team at WKU &amp; Marshall (game announcer)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
108.71

**Total PO Amount**  
108.71

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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54.40

**Total PO Amount**  
54.40

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006763
Tyler Technologies, Inc
PO Box 203556
Dallas TX 75320
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Police Services

**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

682.50

**Total PO Amount**

3465.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DSS Hockey Club LP**
DSS Hockey Club LP Attn:
Group Sales
2601 Avenue of the Stars
Frisco TX 75034
United States

**Supplier:** 0000046803
DSS Hockey Club LP
DSS Hockey Club LP Attn:
Group Sales
2601 Avenue of the Stars
Frisco TX 75034
United States

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Attention:** Univ Relations
Com & Mktng-Gen

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Dallas Stars Invoice 04/30/2016 for Dallas Stars Advertising from FY16 | 04/30/2016 for Dallas Stars Advertising from FY16 | 1.00 | EA | 2622.97 | 2622.97 | 03/23/2017

**Schedule Total** | **2622.97**

**Total PO Amount** | **2622.97**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000002790  
Fortney, Brian  
2332 Goldenrod Ave  
Fort Worth TX 76111-1611  
United States

**Ship To:**  
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**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
143.32

**Total PO Amount**  
143.32

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 13.74

Total PO Amount: 13.74
Purchase Order

Supplier: 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

Tax Exempt? Tax Exempt ID: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch

1 - 1 Interview Lunch w/ Caroline Booth 3-17-17 1.00 EA 31.20 31.20 03/23/2017

Schedule Total 31.20

Total PO Amount 31.20

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**Purchase Order**

**Supplier:** 0000058106  
Trustees of Boston University  
PO Box 28770  
New York NY 10087-8770  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: | Office of Innov. & Commerc. |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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$21.27

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$21.27
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**Supplier:** 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
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<td>Frisco TX 75035</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Payment for Assigning Men’s Soccer Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/23/2017</td>
<td></td>
</tr>
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Schedule Total: 20.00

Total PO Amount: 20.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers:
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

Ship To:
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Attention: Business-Dean's Office
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Dinner for Review Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>328.00</td>
<td>328.00</td>
<td>03/28/2017</td>
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Schedule Total

328.00

Total PO Amount

328.00

Authorized Signature
Purchase Order

**Supplier:** 0000008940  
Lone Star Circus Arts Center  
c/o Stephanie Stewart/EPI  
12250 Inwood Rd Ste 6  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Lone Star Circus_THEA  
3351_Wilson       |        | 1.00     | EA  | 270.00   | Standard             | 270.00       | 03/28/2017 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Purchase Order**

Aborted Signature

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000008435  Kim, Hyunju  12113 Dessau Rd Apt 2101  Austin TX 78754-2215  United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Supplier:** 0000008435  Kim, Hyunju  12113 Dessau Rd Apt 2101  Austin TX 78754-2215  United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>reimbursement for new faculty health insurance premium, 1 mo @ 551.36, September 2017</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>551.36</td>
<td>551.36</td>
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**Schedule Total**  
551.36

**Total PO Amount**  
551.36

Authorized Signature
### Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000053703  
New York Goofs  
2801 Wingren Rd  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>N.Y. Goofs_THEA</td>
<td>3351_Wilson</td>
<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest. prepay &amp; add</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008802  
Alavi, Mojtaba  
9718 Legend Trail  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Payment for officiating Men's soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>03/28/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

## Ship To:  
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## Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | HAIR production_Musical Director | | 1.00 | EA | 3000.00 | 3000.00 | 03/28/2017 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
Purchase Order

Supplier: 0000018646
Klett, Becky
1002 Hillcrest Street
Denton TX 76201
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Klett_DANC 1100_Cushman 1.00 EA 500.00 500.00 03/29/2017

Schedule Total 500.00

Total PO Amount 500.00
| Supplier: 0000074005 Sloan, Lily  
711 Greenwood Dr  
Denton TX 76209-2129  
United States |
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<th></th>
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| **Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Sloan_DANC 2400_Lakes | | 1.00 | EA | 150.00 | 150.00 | 03/29/2017 |
| **Schedule Total** | | | | | | **150.00** |
| **Total PO Amount** | | | | | | **150.00** |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007126  
Tree of Life Productions  
646 Gladness  
Rhome TX 76078  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
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<td>1 - 1</td>
<td>1 day of videography</td>
<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Pohlen-Meal Reimbursement</td>
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**Schedule Total**  
85.94

**Total PO Amount**  
85.94

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**Supplier:** 0000012557  
POHLEN, TERRANCE L  
10072 Bluffview Cir  
Pilot Point TX 76258-7438  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

| Supplier: 0000006898 Straup,Sandra 6 Loxanahchee Pl The Woodlands TX 77389 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse games</td>
<td></td>
<td>1.00 EA</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001143  
NCHERM Group LLC  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement</td>
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**Schedule Total**  
962.54

**Total PO Amount**  
962.54

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046536
Council of Public University Presidents and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Registration for COE Dean's Meeting</td>
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**Schedule Total**

55.00

**Total PO Amount**

55.00

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Authorized Signature
Purchase Order

Denton TX 76205
United States

SUPPLIER: 0000040964
Dixon, Richard Arthur
3754 Gatlin Grv
Sulphur OK 73086-7105
United States

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ATTENTION: Biological Sciences

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 675.63

Total PO Amount 675.63

Authorized Signature
**Purchase Order**

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<th>Murphy, Amy Lynn</th>
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<td></td>
<td>1227 Reece Rd</td>
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<td>San Angelo TX 76904</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Ctr for Acheiv &amp; Life Learn</th>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<th>PO Price</th>
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<td>1</td>
<td>Travel Reimbursement- Speaker Amy Murphy</td>
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<td>312.20</td>
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<td>03/28/2017</td>
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**Schedule Total**

312.20

**Total PO Amount**

312.20
# Purchase Order

## University of North Texas
UTC System Business Service Center
Denton TX 76205
United States

### Supplier:
000009047
Lowery, John Wesley
217 Huckleberry Rd
Indiana PA 15701
United States

### Ship To:
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### Attention:
Ctr for Acheiv & Life Learn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Travel Reimbursement for Conference speaker John W. Lowery</td>
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**Schedule Total**

555.71

**Total PO Amount**

555.71

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchase Order: NT752-0000192604  
Date: 04-03-2017  
Revision: 

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000009048  
Ventimiglia, Michael  
517 Newtown Tpke  
Weston CT 06883  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Honorarium for Ventimiglia</td>
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<td>1.00</td>
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<td>700.00</td>
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**Schedule Total:** 700.00

**Total PO Amount:** 700.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009049  
Grinnell, Frederick L  
6017 Del Roy Dr  
Dallas TX 76230  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Buyer</strong> Laduke, Rebecca A</td>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072295  
Clower, Thomas E  
16203 Havenglen Dr  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Clower_DANC</td>
<td>1410_Cooper</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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<td>04/03/2017</td>
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**Schedule Total** 180.00

**Total PO Amount** 180.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
<td>1.00 EA</td>
<td>277.00</td>
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<td>03/31/2017</td>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Travel Reimbursement for Guest Speaker—David Hoa Khoa Nguyen</td>
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<td>910.31</td>
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**Schedule Total**  
910.31

**Total PO Amount**  
910.31

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**Supplier:** 0000000358  
Nguyen, David  
1517 Central Avenue  
Indianapolis IN 46202  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Order Details**

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<td>1.00</td>
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**Summary**

- Schedule Total: 113.42
- Total PO Amount: 113.42

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**Supplier:** 0000009105
McKee, Richard
1001 Rio Grande Way
Weatherford TX 76087-1287
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Tax Exempt?**

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**Authorized Signature**
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Schedule Total 190.00

Total PO Amount 190.00
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Attention:</strong> Innov. &amp; Commerc.</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Line-Sch</strong></td>
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<td>1 - 1</td>
<td>Sustaining Research Park Membership from 4/30/2017-4/30/2018</td>
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<td><strong>Schedule Total</strong></td>
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**Schedule Total** 2200.00

**Total PO Amount** 2200.00

Authorized Signature
**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
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**Supplier:** 0000014006  
Univ of Texas at Austin  
School of Social Work  
Organizational Excellence Group  
1925 San Jacinto Blvd  
Austin TX 78712  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sponsorship for 2017 Texas Higher Education Symposium HE</td>
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**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000060460
Granger, Nityananda Chandra
915 Graham Ave
Dallas TX 75223
United States

**Attention:** Philosophy & Religion Studies

**Ship To:**
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**Total PO Amount**
100.00

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Authorized Signature
**Purchase Order**

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**Tax Exempt?**

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**Schedule Total**

50.22

**Total PO Amount**

50.22

Authorized Signature
### Purchase Order

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072555
Conn,Kathleen
745 N 30th St
Allentown PA 18104
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Travel Reimbursement for Guest Speaker Kathleen Conn</td>
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**Total PO Amount**

455.10
**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Business-Dean's Office

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Wiley meal reimbursement for CoB Executive Advisory Board Members</td>
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<td>1.00</td>
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**Schedule Total**

56.07

**Total PO Amount**

56.07
## Purchase Order

### Unable to Process

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009191  
Dorjee, Lama Dhumjon  
2723 Alco Ave  
Dallas TX 75211  
United States

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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025887  
Verbeck, Guido F  
2 Leyland Pl  
North Augusta SC 29841-6026  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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<td>1</td>
<td>Royalty payment to Dr. Guido Verbeck for his half of royalty payments per exclusive license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Game on 04/01/17 Denton (Roberts Field)</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**
480.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004380 Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6594.00

**Total PO Amount**  
6594.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000009164  
Combes,Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alcohol and Tip Reimbursement</td>
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Authorized Signature
Purchase Order

Supplier: 0000003973
Texas Association of School Boards
PO Box 400
Austin TX 78767
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000003973
Texas Association of School Boards
PO Box 400
Austin TX 78767
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Tax Exempt ID: Line/ Quantity UOM PO Price Extended Amt Due Date
Sch Mfg ID

1 - 1 Travel Reimbursement for Conference Guest Speaker 1.00 AN 520.25 520.25 04/13/2017

Schedule Total 520.25

Total PO Amount 520.25

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006485  
Hernandez, Melissa  
1800 Rodeo Dr  
Anna TX 75409  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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## Purchase Order

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

### Tax Exempt Information

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature

---

**NOTES:**

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---

**INVOICING:**

- Send Invoices to: invoices@untsystem.edu

---

**Contact Information:**

- Rebecca A. Laduke: 940/369-5500, Laduke@untsystem.edu
**Purchase Order**

<table>
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<td>Attention:</td>
<td>Counseling &amp; Higher Education</td>
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<td>Yes</td>
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<td>Royalties on DVD's</td>
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<td>62.10</td>
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**Schedule Total**: 62.10

**Total PO Amount**: 62.10

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1-1 | mentoring, teach north texas program, spring 2017 |  | 1.00 | EA | 100.00 | 100.00 | 04/10/2017

**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000028362  
Smith, Mike  
2903 Blue Leaf Dr  
Fort Collins CO 80526  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1587.41

**Total PO Amount**  
1587.41

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Overton, Michelle     | 11132 S Hunter Hill Ln  
Argyle TX 76226  
United States |

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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

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### Supplier: Overton, Michelle

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| Schedule Total | 250.00 |

| Total PO Amount | 250.00 |
Authorized Signature

Purchase Order

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Schedule Total | 150.00 |

Total PO Amount | 150.00 |
## Purchase Order

### SUPPLIER
Supplier: 0000009230
Campos, Jessica Lynn
921 Hillside Dr
Copper Canyon TX 75077
United States

### SHIP TO
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### ATTENTION
Attention: Teach North Texas

### BILL TO
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?
Tax Exempt?

### TAX EXEMPT ID:
Tax Exempt ID:

### LINE-
Line-Sch

### ITEM/DESCRIPTION
Item/Description

### MFG ID
Mfg ID

### QUANTITY
Quantity

### UOM
UOM

### PO PRICE
PO Price

### EXTENDED AMT
Extended Amt

### DUE DATE
Due Date

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009237
Watson, Patrick
2505 Solano Dr
Flower Mound TX 75022
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009232
Dutton, Alice
3112 Nandina St
McKinney TX 75071
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Supplied: 0000049101
Kniffin, Keith
10911 Brandenberg Drive
Frisco TX 75035
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000009275 Nuse, James |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Teacher Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 39.14

**Total PO Amount** 39.14
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

## Supplier

- **Supplier**: 0000009277  
- **Name**: Patel, Nimisha  
- **Address**: 224 Laurel Glen Dr  
  - Springboro OH 45066  
  - United States

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## Attention:

- **Attention**: Education-Teacher Education

## Bill To:

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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**Tax Exempt ID:**

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**Schedule Total**: 48.70

**Total PO Amount**: 48.70

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Schedule Total 2255.00

Total PO Amount 2255.00
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000072191 | Lows, Kimberly  
| Supplier Address: 2824 Terrace Dr  
| McKinney TX 75071  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Teach North Texas  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**DUPLICATE**

| Purchase Order | NT752-0000193047 |
| Date | 04-13-2017 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Laduke, Rebecca A |
| Phone/Email | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

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**Line| Description**

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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount** 150.00
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062906
Rumley, Michelle
3512 Grant St
McKinney TX 75071
United States

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United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Total PO Amount**  
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**Authorized Signature**
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|          | 150.00 |

**Total PO Amount**

|          | 150.00 |
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**

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<td>0000009390</td>
<td>Landreth, Garry Lee</td>
<td>5502 Farris Rd</td>
<td>Denton, TX 76208-3311</td>
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United States

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**Tax Exempt?**

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### Purchase Order

**Supplier:** 000009262  
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States

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United States

**Tax Exempt?**  
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**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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**Supplier:** 0000023068  
Channel 3 WEDU  
1300 North Boulevard  
Tampa FL 33607-5645  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Royalties for Channel 3 |            | 1.00 | EA   | 62.10 | 62.10 | 04/04/2017 |

**Schedule Total**  
62.10

**Total PO Amount**  
62.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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2260 Hollyhill Ln  
Denton TX 76205  
United States | **This is not a valid Purchase Order.** This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Total PO Amount**  
100.00
**Purchase Order**

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**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
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United States

---

**Supplier:** 0000006445

Bale, Debra
704 Ridgedale Dr
Richardson TX 75080
United States

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**Attention:** Dance & Theatre

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Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Supplier: 0000009250  
Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States  

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Total PO Amount  
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350.00

**Total PO Amount**

350.00

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**Supplier:** 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/10/2017</td>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

100.00
# Purchase Order

**Purchase Order**

**NT752-0000193103**

**Date:** 04-13-2017

**Dispatch Via Print**

**Payment Terms:**
- 30 days
- Dest, prepay & add

**Freight Terms:**
- GROUND

**Ship Via:**
- GROUND

**Payment Terms**
- 30 days
- Dest, prepay & add

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000009246
- Reed, Karen
- 194 E Branch Hollow
- Carrollton TX 75007
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Teach North Texas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch**
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>04/11/2017</td>
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**Schedule Total**
- 150.00

**Total PO Amount**
- 150.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
-covered by a reclassification as a research project.

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
| Supplier: 0000010568 | Brian Piper Music Inc | 1510 Waterford Dr | Lewisville TX 75077-2400 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Piper_2nd payment of 4_HAIR production: Musical Director</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/13/2017</td>
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**Schedule Total**

| Total PO Amount | 3000.00 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000070963</td>
<td></td>
</tr>
<tr>
<td>Sports Officials Unlimited Inc</td>
<td></td>
</tr>
<tr>
<td>103 Murls Lake Rd</td>
<td></td>
</tr>
<tr>
<td>Weatherford TX 76085</td>
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<td></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Address:**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Official for Games at Roberts Field 4/8/2017</td>
<td></td>
<td>2.00</td>
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<td>160.00</td>
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<td>2 - 1</td>
<td>Official for Games at Roberts Field 4/9/2017</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>510.00</strong></td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca: <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Feb/March Valley Ranch Ice Time Hours</td>
<td></td>
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Schedule Total  
800.00

Total PO Amount  
800.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Hayn, Judith A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>301 Kingsrow Dr Apt 303</td>
<td></td>
</tr>
<tr>
<td>Little Rock AR 72207</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

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<tbody>
<tr>
<td>Education - Teacher Education</td>
<td>UNT System Business Service Center</td>
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### Bill To

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals Reimbursement for Team - CAEP Accreditation</td>
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<td>131.64</td>
<td>131.64</td>
<td>04/04/2017</td>
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### Schedule Total

131.64

### Total PO Amount

131.64

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011155 Fralicks, Kevin G  
1520 Monarch Trail  
Northlake TX 76226  
United States |
<table>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

| Attention: Business - Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|
| Supplier: 0000011155 Fralicks, Kevin G  
1520 Monarch Trail  
Northlake TX 76226  
United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Tax Exempt?  
Line-Sch  |
|---|
| Item/Description  
Mfg ID  |
| Quantity  
UOM  |
| PO Price  
Extended Amt  
Due Date  |
| 28.35  |

| 1 - 1 silver name plates  
3.00 EA  
9.45  
28.35  
04/17/2017 |

<table>
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<tr>
<td>28.35</td>
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Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

PURCHASE ORDER

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000009381
Nodea, Ioan B
1721 Gaylord Dr
Austin TX 78728
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Recreational Sports

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TAX EXEMPT?
LINE- SCH

ITEM/DESCRIPTION

MFG ID

QUANTITY

UOM

PO PRICE

EXTENDED AMT

DUE DATE

1 - 1
Payment for Officiating Women's Lacrosse Game

1.00
EA
120.00
120.00
04/13/2017

SCHEDULE TOTAL

120.00

TOTAL PO AMOUNT

120.00

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000009367  
Rowell, Scott N  
505 Terry Ln  
Heath TX 75032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rowell_HAIR</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>04/17/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
Purchase Order

<table>
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<td>Bill To: UNT System Business Service Center, Send Invoices to <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
<td>1 - 1</td>
<td>Cruz-Webb_THEA</td>
<td>4240_Garcia</td>
<td>1.00</td>
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<td>300.00</td>
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<td>04/17/2017</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
Purchase Order

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Attention: Office of Innov. &amp; Commerc. Bill To: UNT System Business Service Center</td>
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<tr>
<td>Ste 420</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Sugar Land TX 77478</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205 United States</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>New desktop printer for main office desk</td>
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<td>1.00</td>
<td>EA</td>
<td>458.11</td>
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**Schedule Total**

| Schedule Total | 458.11 |

**Total PO Amount**

| Total PO Amount | 458.11 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Pippins, Sarah Dawn</td>
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<tr>
<td>1527 S Rodgers Dr</td>
<td></td>
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<tr>
<td>Graham TX 76450-4459</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Line-Sch</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000041386 Wiley, Marilyn Katherine 1905 Kipling Dr Flower Mound TX 75022-4456 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Business-Dean's Off

**Tax Exempt?**

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**Schedule Total**

| 6.00 |

**Total PO Amount**

| 6.00 |
**Purchase Order**

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**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009360  
Shannon, Cheryl  
3051 NE 55 Ln  
Fort Lauderdale FL 33308  
United States

**Ship To:**  
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**Attention:** Education-Teacher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38.10

**Total PO Amount**  
38.10

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000193173
04-17-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000009369
Bim, Mara R
1621 Carpenter Dr
Plano TX 75074
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt? Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
0

1 - 1 Bim_THEA & DANC 2095_Marquet

1.00 EA 200.00 200.00 04/17/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley,  
TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

**Ship To:**  
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**Attention:** Education-Student Advising

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
60.00

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Schedule Total: 264.36

Total PO Amount: 264.36
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention | Public Admin  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
448.00

**Total PO Amount**  
448.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009415
Heydet-Kirsch, Patricia
798 SW 17th St Boca
Raton FL 33486
United States

**Ship To:**
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**Attention:** Education-Teacher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
26.97

**Total PO Amount**
26.97

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000015943 Zaruba, Robin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

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<td></td>
<td>Denton TX 76209-3561</td>
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**Ship To:**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Schedule Total: **100.00**

Total PO Amount: **100.00**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total
150.00

### Total PO Amount
150.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Property:**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000074485  
Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Qty**

**Sch**

**Ext Amt**

**Due Date**

**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009414  
Dawn Chegwidden  
1704 Colony St  
Flower Mound TX 75028-1009  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007401 Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Replenishment Option: Standard |

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001618
Sanders, Shandra
3501 Cooper Branch East
Denton TX 76209
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 300.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000058100 Kiraly, Jayme 2214 Archer Trl Denton TX 76209 United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Teach North Texas

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United States

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| 100.00 |
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Schedule Total: 150.00

Total PO Amount: 150.00

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Total PO Amount: 200.00

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Attention: Teach North Texas

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Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

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**Bill To:**  
UNT System Business Service Center  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

---

**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States

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Denton TX 76205  
United States

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**Total PO Amount**:  
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Authorized Signature
Purchase Order

**Creation Date:** 04-18-2017

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

Rebecca.Laduke@untsystem.edu

**Ship To:**

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**Supplier:** 0000006661

Arel, Macey

3717 Syracuse Dr

Denton TX 76210

United States

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000064286  
**sharla gilhome**  
**2102 Foxcroft Cir**  
**Denton TX 76209-7812**  
**United States**

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### Purchase Order

**Supplier:** 0000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

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**Schedule Total**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000009419  
**Murphy, Lauren**  
**2612 Fondren Rd**  
**Denton TX 76210**  
**United States**

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United States

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**Schedule Total**  
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**Total PO Amount**  
**150.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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**Supplier:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Schedule Total: 100.00

Total PO Amount: 100.00
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**Supplier:** 0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

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United States

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**Total PO Amount**  
100.00

Any changes made to this document will not be honored.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001598 | Pike, Jessie  
|------------------------|-----------------|  
| Address:  
1637 Juniper Ln  
Lewisville TX 75077  
United States |

| Ship To:  
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Teach North Texas |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Total PO Amount** | **100.00** |

Authorized Signature
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**Payment Terms**

- 30 days Dest, prepay & add
- GROUND

**Supplier:** 0000009427
McClanahan, Lori
1217 Hackworth St
Roanoke TX 76262
United States

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Denton TX 76205
United States

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier         | 0000009432  
|------------------|----------------  
| Smead, Anne      |  
| 2610 Allen St #1302  
| Dallas TX 75204  
| United States  

| Supplier: Smead, Anne  
| 2610 Allen St #1302  
| Dallas TX 75204  
| United States  

| Ship To:  
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| Attention:  
| Teach North Texas  

| Bill To:  
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  

| Total PO Amount | 100.00  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000008713  
Moustakas, Wendy  
43640 Wendingo Ct  
Novi MI 48375  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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#### Purchase Order

**Supplier:** 0000064279
Medina, Juana
3306 Fairview Dr
Corinth TX 76210
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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UNT System Business Service Center
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Denton TX 76205
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**Supplier:** 0000009351  
Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States

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**Total PO Amount**  
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**Tax Exempt ID:**

**Tax Exempt?:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
**0000009382**  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] YES 00-0000009382

### Replenishment Option:
- [x] Standard

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### Schedule Total
250.00

### Total PO Amount
250.00

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Authorized Signature
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

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**Supplier:** 0000009420

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 |

**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

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Denton TX 76205  
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**Schedule Total**  
150.00

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**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

Supplier: 0000009435
Watkins, John
632 Shadowcrest Ln
Coppell TX 75006
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

D U P L I C A T E

Purchase Order  Date
NT752-0000193288  04-18-2017

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500  Rebecca.Laduke@untsystem.edu

Supplier: 0000009368
Hesse, Brock
7928 N Glen Apt 1051
Irving TX 75063
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
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Schedule Total  100.00

Total PO Amount  100.00

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001608
Ramos,Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 100.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000009354  
Ramos, Abby  
600 Liberty Blvd  
Cross Roads TX 76227  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009424 | Heffley, Scott F | 1808 Linden Dr | Denton TX 76201-2564 | United States |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 100.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009374 | Warden, Graham  
| 5990 Arapaho Rd  
| Dallas TX 75248  
| United States |

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| Bill To: | UNT System Business Service Center  
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Line- Sch |
| Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 mentoring, teach north texas program, spring 2017 | 1.00 | EA | 100.00 | 100.00 | 04/13/2017 |

| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

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Schedule Total

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<td>Supplier: 000009434</td>
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<tr>
<td>2449 Open Range Dr</td>
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Schedule Total 100.00

Total PO Amount 100.00
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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<td>04/14/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier: 0000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States

#### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

#### Attention:  
Teach North Texas

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?  
No

#### Tax Exempt ID:  
NT752-000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States

#### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

#### Replenishment Option: Standard

---

#### Line-Sch  
1 - 1

#### Item/Description  
mentoring, teach north texas program, spring 2017

#### Mfg ID  
000009431

#### Quantity  
1.00

#### UOM  
EA

#### PO Price  
100.00

#### Extended Amt  
100.00

#### Due Date  
04/14/2017

---

#### Schedule Total  
100.00

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#### Total PO Amount  
100.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020854
Smith, Nicole D
1226 Kendolph Dr
Denton TX 76205-6929
United States

**Ship To:**
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**Attention:** Women's & Gender Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<tr>
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<td>1 – 1</td>
<td>Meal Reimbursement 2 (NSmith)</td>
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<td>1.00</td>
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<td>191.00</td>
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**Schedule Total**
191.00

**Total PO Amount**
191.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000013555
Sherry, Britton Lee
3117 Southwood Dr
Lewisville TX 75077-6465
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

| 1 - 1    | Dinner with Amanda Hoffman on 2/28/2017 |        | 1.00     | EA  | 35.39    | 35.39        | 04/18/2017  |

Schedule Total: 35.39

| 2 - 1    | Dinner with William Milam on 4/9/2017   |        | 1.00     | EA  | 36.68    | 36.68        | 04/18/2017  |

Schedule Total: 36.68

| 3 - 1    | Dinner with Victor Martin on 4/13/2017 |        | 1.00     | EA  | 55.85    | 55.85        | 04/18/2017  |

Schedule Total: 55.85

Total PO Amount: 127.92

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000012732</th>
<th>MATHEW, WILLIAM L</th>
<th>8500 Swan Park Dr</th>
<th>Denton TX 76210-7160</th>
<th>United States</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>Breakfast with Victor Martin</td>
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<td>7.77</td>
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<tr>
<td>Lunch with Victor Martin</td>
<td></td>
<td>19.70</td>
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Total PO Amount: 27.47
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
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<td>EA</td>
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<td>150.00</td>
<td>04/13/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<tbody>
<tr>
<td>3008 Broken Bow St</td>
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<tr>
<td>Denton TX 76209-6232</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amount</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Wood Fired Grill &amp; Brewery</td>
<td>1.00</td>
<td>EA</td>
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<td>03/18/2017</td>
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**Schedule Total**

418.66

**Total PO Amount**

418.66

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009106
Luningham, Katie Jo
29467 Masters Ct
Louisburg KS 66053
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td><strong>1 - 1</strong></td>
<td></td>
<td>Reimbursement for Travel Expenses</td>
<td></td>
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**Schedule Total**

251.94

**Total PO Amount**

251.94

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<td>DANC 4400_Loupe guest artist_Perry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Piper_Musical</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
PURCHASE ORDER

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000007780 Johnson, Timothy J |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dance & Theatre |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1</td>
<td>Johnson_THEA</td>
<td>4460_Harris</td>
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<td>150.00</td>
<td>04/21/2017</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Suppliers: 0000074290
Loupe, Jon Nicole
7940 Jefferson Hwy #112
Baton Rouge LA 70809
United States

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Attention: Dance & Theatre
Dance & Theatre

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DANC 3400 guest artist appearance_Loupe_Gelden</td>
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<td>04/21/2017</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010568 | Brian Piper Music Inc  
| 1510 Waterford Dr  
| Lewisville TX 75077-2400  
| United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: | Dance & Theatre  

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**  

| Total PO Amount | 3000.00 |

**Authorized Signature**
Purchase Order

NT752-0000193550
04-26-2017

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000009554
Shelton, Courtney
259 Alexander St
Memphis TN 38111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Courtney Shelton
counseling fee for 1
1/2 day workshop
teaching for one-stop shop implementation
and One-stop shop basics. Courtney Shelton is a
professional for Univ of Memphis.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature

#pragma mark - Answer

The purchase order is from the University of North Texas to a supplier named Shelton, Courtney, located in Memphis, TN. The order is for a consultant fee, with the details of the service provided. The schedule total is $1,250.00, and the total PO amount is also $1,250.00. The order date is 04-26-2017.
**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
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<td>7544 De Fleury Bend E</td>
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<tr>
<td>Southhaven MS 38672</td>
<td>United States</td>
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<td>Denton TX 76205</td>
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**Ship To:**

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**Supplier:** 0000009544

Savage, Monique

7544 De Fleury Bend E

Southhaven MS 38672

United States

**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**

| 1 | 1 Monique Savage consultant fee for 1 1/2 day workshop teaching for one-stop shop implementnation and One-stop shop basics. Monique Savage is a professional for Univ of Memphis. | 1.00 | EA | 1250.00 | 1250.00 | 04/25/2017 |

**Schedule Total**

1250.00

**Total PO Amount**

1250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009521 Rivera, Matt  
9429 Timberleaf Dr  
Dallas TX 75243  
United States | **Ship To:** The is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009616 Gazarek,Sara  
161 South Avenue 57  
Los Angeles CA 90042  
United States |
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<td>Attention: Jazz Studies</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Order Details**

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**Schedule Total**  
2719.40

**Total PO Amount**  
2719.40

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009621
Nelson, Joshua Lee
465 N Alta Vista Blvd
Los Angeles CA 90036
United States

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**Schedule Total**
2959.40

**Total PO Amount**
2959.40

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Attention: Jazz Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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**Attention:** Business-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

- 75.00
- 32.00
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- 225.00
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- 6.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001527  
Corcoran, Stephen  
3723 Townsend Dr  
Dallas TX 75229  
United States

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Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000001527  
Corcoran, Stephen  
3723 Townsend Dr  
Dallas TX 75229  
United States |

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## Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

299.00

| 2 - 1    | 3 Year AppleCare+ fro iPad    |                | 1.00     | EA  |                               | 99.00    |     | 99.00       | 04/27/2017 |
|          | - Part #                      |                |          |     |                               |          |     |             |          |
|          | S5193LL/A                     |                |          |     |                               |          |     |             |          |

**Schedule Total**

99.00

**Total PO Amount**

398.00

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**Authorized Signature**
**Purchase Order**

**Date**: 04-28-2017

**Supplier**: 0000009614
Sollberger, Harvey
301 East Elm St
Strawberry Point IA 52076
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: College of Music-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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<th>Brooklyn NY 11217</th>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000160
Fleming, Michael Harry
1005 Morse St
Denton TX 76205-7990
United States

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Reimbursement for compact straw bales purchased by Fine Arts at Tractor Supply for cleanup of the Luminaire display

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for compact straw bales purchased by Fine Arts at Tractor Supply for cleanup of the Luminaire display</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.92</td>
<td>87.92</td>
<td>04/28/2017</td>
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**Schedule Total**

87.92

**Total PO Amount**

87.92

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Mongo,Karen</td>
<td>8809 Thompson Dr</td>
</tr>
<tr>
<td>Lantana TX 76226</td>
<td>United States</td>
</tr>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Transfer Articulation |

| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td>138.22</td>
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<td>04/28/2017</td>
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**Schedule Total**
138.22

**Total PO Amount**
138.22

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 000002814 Council Accreditation of Counseling Related Educational Programs 500 Montgomery St Ste 350 Alexandria VA 22314 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Annual Accreditation Maintenance Fee for the Counseling Program Invoice #18AN-327. Accreditation dates 8/1/17 to 7/31/18.</td>
<td>0000002814</td>
<td></td>
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<td>1.00</td>
<td>YR</td>
<td>3514.00</td>
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| Schedule Total | 3514.00 |
| Total PO Amount | 3514.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002290
Spivey, Zachary  
2916 Stockton St  
Denton TX 76209-7596  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Attention:** Transportation Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Zachary Spivey for 5 qt 5-20 motor oil for eRide Bus</td>
<td>No</td>
<td></td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Reimburse Zachary Spivey for a funnel to put oil in the eRide bus</td>
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**Schedule Total**  
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**Total PO Amount**  
21.98

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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Transportation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C2G 2m HDMI to DVI Adapter Cable - Digital DVI-D-6ft- video cable-HDMI/DVI - 6.6 ft</td>
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<td>Samsung 40 inch LED TV UN40H5003AF HDTV</td>
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<td>374.09</td>
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<td>HDMI to DisplayPort 1.5M Active Cable (M/M)</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Purchase Order**

NT752-0000193866

**Date**

05-02-2017

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000063357

Thompson, Michael Lee

1816 Linden Dr

Denton TX 76201-2564

United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1  Lunch with speaker Grinnell and chair

1.00  EA  43.75  43.75  05/16/2017

**Schedule Total**  43.75

**Total PO Amount**  43.75
**CHANGE ORDER - REPRINT**

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<tr>
<th>Supplier: 0000021899</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/12/17.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>175.00</td>
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**Schedule Total** 175.00

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<td>2 - 1</td>
<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/13/17.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
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**Schedule Total** 175.00

**Total PO Amount** 350.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Lunch with Cameron Milam</td>
<td></td>
<td>1.00</td>
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<td>30.77</td>
<td>30.77</td>
<td>05/03/2017</td>
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Schedule Total: 30.77

Total PO Amount: 30.77
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DVD's Child Parent Relationship Therapy</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>65.00</td>
<td>455.00</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

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Attention: Jewish and Israel Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Lunch</td>
<td></td>
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<td>Standard</td>
<td>22.00</td>
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Schedule Total 22.00

Total PO Amount 22.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010707  
Bratton, Sue C  
PO Box 669  
Crested Butte CO 81224  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  

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<td>1 - 1</td>
<td>Reimbursement-Sue Bratton-Barley and Board Resturant</td>
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<td>48.72</td>
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<td>2 - 1</td>
<td>Reimbursement-Sue Bratton-Chipoltle Resturant</td>
<td>1.00</td>
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<td>28.15</td>
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<td>Dest, prepay &amp; add</td>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount:** $76.87

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Authorized Signature
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<td>Understanding Play Behavior &amp; Themes in Play Therapy DVD's</td>
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<td>Toys &amp; Materials DVD's</td>
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<td>6.00</td>
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<td>40.00</td>
<td>240.00</td>
<td>05/03/2017</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Official for Game on 4/29/2017 Denton (Roberts Field)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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</table>

**Total PO Amount**  
320.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009798  
Association of Graduate Students  
Higher Education  
1155 Union Cir #311337  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
1 - 1

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<tr>
<td>1 - 1</td>
<td>Reimbursement to AGSHE for AGSHE Banquet</td>
<td></td>
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**Replenishment Option:** Standard

**Total PO Amount**  
| Schedule Total | 97.85 |
| Total PO Amount | 97.85 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000006024</td>
<td>DENTON PARKS &amp; RECREATION</td>
</tr>
<tr>
<td>Attn: Heather Gray</td>
<td>321 E McKinney</td>
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<td>United States</td>
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<td>Attention: Recreational Sports</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | Tax Exempt ID: | Replenishment Option: Standard | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
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<td>1 - 1</td>
<td>Facility rental for practice from 2/2/17-4/29/17</td>
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<td>1.00</td>
<td>EA</td>
<td>1490.00</td>
<td>1490.00</td>
<td>05/05/2017</td>
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**Schedule Total** | **Total PO Amount** |
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<td>1490.00</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Alliance Pants: Elite</td>
<td>2.00</td>
<td>EA</td>
<td>48.00</td>
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<td></td>
<td>Stretchy</td>
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<tr>
<td>2 - 1</td>
<td>Nut Lock Washer</td>
<td>4.00</td>
<td>EA</td>
<td>0.25</td>
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<td>05/05/2017</td>
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<tr>
<td>3 - 1</td>
<td>30% Discount</td>
<td>1.00</td>
<td>EA</td>
<td>-28.80</td>
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**Total PO Amount** 68.20
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>1-1</td>
<td>Annual maintenance for Meeting Matrix Platinum for Venuse from June 23, 2017 to June 22, 2018.</td>
<td>0000072014</td>
<td>Amadeus Hospitality Americas Inc 75 New Hampshire Ave Suite 300 Portsmouth NH 03801 United States</td>
<td>1.00</td>
<td>YR</td>
<td>2170.04</td>
<td>2170.04</td>
<td>05/08/2017</td>
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Schedule Total: 2170.04

Total PO Amount: 2170.04
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000194019 05-08-2017
Payment Terms Freight Terms Ship Via
1 Day Pay Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000007101
Long Jr, Richard G
2428 Carters Mill Rd
Huddleston VA 24104-4003
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Public Management
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
1 - 1

Tax Exempt ID: Mfg ID

Item/Description
The service provided involves development and presentation of materials for the required PFIA training.

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 3000.00 3000.00 05/25/2017

Schedule Total 3000.00

Total PO Amount 3000.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entry Fee for 2017 Ultimate Regional Tournament (URT)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/08/2017</td>
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Schedule Total: 350.00  
Total PO Amount: 350.00
## Purchase Order

### Authorization Information
- **Supplier:** 0000009798
- **Association of Graduate Students**
- **Higher Education**
- **1155 Union Cir #311337**
- **Denton TX 76203**
- **United States**

### Ship To:
- **This is not a valid Purchase Order.**
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### Attention:
- **Counseling & Higher Education**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

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<td>1 - 1</td>
<td>2017 AGSHE Banquet Food</td>
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<td>1.00</td>
<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>05/08/2017</td>
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### Schedule Total
- **246.00**

### Total PO Amount
- **246.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>Teach North Texas</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Monogram of Graduation Stoles</td>
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<td>Monogram of Graduation Stoles</td>
<td>26.00</td>
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<td>14.00</td>
<td>364.00</td>
<td>05/09/2017</td>
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**Schedule Total**  
364.00

**Total PO Amount**  
364.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier
- **0000009847**
- **City of Lewisville**  
Parks & Leisure Services  
PO Box 299002  
Lewisville TX 75029-9002  
United States

### Attention
- **Ctr for Acheiv & Life Learn**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: **0000009847**
- **City of Lewisville**  
Parks & Leisure Services  
PO Box 299002  
Lewisville TX 75029-9002  
United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **No**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Guided hike on the Bittern Marsh Trail | AN | 1.00 | AN | 50.00 | 50.00 | 05/10/2017

### Schedule Total
- **50.00**

### Total PO Amount
- **50.00**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000073283
Schumann, Ronald
950 Henderson St Apt 1212
Fort Worth TX 76102-3586
United States

**Ship To:**
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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>EADP Student Finals Breakfast on 05/08/17</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>67.81</td>
<td>67.81</td>
<td>05/10/2017</td>
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**Schedule Total**
67.81

**Total PO Amount**
67.81
| Supplier: 0000013951 | State Bar of Texas  
| Office of Minority Affairs  
| PO Box 12487  
| Austin TX 78711 2487  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr for Acheiv & Life Learn |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Minimum Continuing Legal Education Credit for Attorneys</td>
<td></td>
<td>6.00</td>
<td>AN</td>
<td>10.00</td>
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| Schedule Total | 60.00 |
| Total PO Amount | 60.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002594  
AACSB International  
International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>AACSB Membership College &amp; Dept of Accounting</td>
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<td>AACSB Membership - Educational Membership</td>
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<td>05/11/2017</td>
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**Total PO Amount**  
12900.00

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**Authorized Signature**
**Purchase Order**

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<th>0000023075</th>
<th>University of Texas at Dallas</th>
<th>OrgBehavior&amp;Exec Coaching Progrm Bursar Off SSB21, 800 W Campbell Rd Richardson TX 75080-3021 United States</th>
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<th>Attention:</th>
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<table>
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<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>USA Ultimate Sectionals @UT Dallas</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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<td>05/17/2017</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>Pamela Harrell</td>
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<td>1.00</td>
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<td>190.00</td>
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**Schedule Total**  
190.00

| 2 - 1    | Alexandra Leavell      |        | 1.00     | EA  | 190.00   | 190.00       | 05/17/2017 |
|          | Registration           |        |          |     |          |              |            |

**Schedule Total**  
190.00

**Total PO Amount**  
380.00

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement for Kevin Fralicks for meal at Stemmons Corridor Business Association</td>
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Schedule Total: 20.00

Total PO Amount: 20.00
**Purchase Order**

**Supplier:** 000006629
Robson Ranch
Denton Homeowners Association
9532 E Riggs Rd
Sun Lakes AZ 85248
United States

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**Attention:** Ctr for Acheiv & Life Learn

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business Lunch at Robson Ranch</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|
1.00 | AN | 80.74 | 80.74 | 05/18/2017 |

**Schedule Total** 80.74

**Total PO Amount** 80.74
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Coppell graduation 6-1-17.</td>
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<td>175.00</td>
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<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Lewisville ISD graduation 6-3-17</td>
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**Total PO Amount**  
625.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Vendor:** 000009049  
Grinnell, Frederick L  
6017 Del Roy Dr  
Dallas TX 76230  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Table: Purchase Order Details

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<td>Mileage for speaker</td>
<td>Grinnell</td>
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<td>36.70</td>
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**Order Total:** 36.70

**Authorized Signature**
# Purchase Order

## University of North Texas

- **Name:** UNT System Business Service Center
- **Address:** Denton TX 76205
- **Country:** United States

### Purchase Order Details

- **Purchase Order Number:** NT752-0000194555
- **Date:** 05-22-2017
- **Revision:**

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### Supplier

- **Supplier:** 0000027160
- **Name:** Fossey, William Richard
- **Address:**
  - 2701 Macarthur Blvd Apt 903
  - Lewisville TX 75067-4166
  - United States

### Buyer

- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention

- **Attention:** Ctr for Acheiv & Life Learn

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

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| Schedule Total | 498.62 |

### Total PO Amount

| Total PO Amount | 498.62 |
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000063961

Cleveland, Rachel Nicole

14501 Montfort Dr Apt 1115

Dallas TX 75254-8557

United States

**Ship To:**

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**Attention:** Business-Dean's Off

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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| 2        | PLP Crystal Awards - postage |        | 1.00 | EA  | 23.40    | 23.40        | 05/24/2017     |

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**Total PO Amount**

35.10

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010136  
Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States

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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
333.53

**Total PO Amount**  
333.53

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010201
Kiwanis Club Robson Ranch Foundation
PO Box 432
Argyle TX 76226
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000052629
Rivero, Arlene Jean
1272 Logan Dr
Lewisville TX 75077-2506
United States

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Attention: Counseling & Testing

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 212.00

Total PO Amount 212.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
88.00

**Total PO Amount**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Date:** 05-31-2017

**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Mentoring Teach North Texas Program Spring 2017</td>
<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
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<td>Rondelli, Michael</td>
</tr>
<tr>
<td>8432 Stallion St</td>
<td>Denton TX 76208</td>
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**Ship To:**  
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**Attention:** Innov. & Commerc.

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Rondelli Business Lunch on May 5th, 2017</td>
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**Schedule Total**  
60.77

**Total PO Amount**  
60.77

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

### Ship To:
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### Attention:
Union Admin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Extron DTP HDMI 4K 230 TX HDMI twisted pair extender transmitter #60-1271-12 as per quote.</td>
<td>0000028252</td>
<td>3.00</td>
<td>EA</td>
<td>867.00</td>
<td>05/31/2017</td>
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<td>2 - 1</td>
<td>Extron DTP R HWP 4K 231D HDMI Twisted Pair Extender Decora Wallplate Receiver white #60-1531-13 as per quote.</td>
<td>0000028252</td>
<td>3.00</td>
<td>EA</td>
<td>1272.00</td>
<td>05/31/2017</td>
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<tr>
<td>3 - 1</td>
<td>Extron DA2 HD 4K Two Output HDMI Distribution Amplifier as per quote. #60-1480-01</td>
<td>0000028252</td>
<td>1.00</td>
<td>EA</td>
<td>424.00</td>
<td>05/31/2017</td>
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<tr>
<td>4 - 1</td>
<td>Extron SMP 351 H.264 streaming Media Processor. Standard Version 80 gigabytes of internal SSD storage. Streams &amp; record simultaneously #60-1324-01 as per quote</td>
<td>0000028252</td>
<td>1.00</td>
<td>EA</td>
<td>2945.00</td>
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**Schedule Total** 867.00  
**Schedule Total** 1272.00  
**Schedule Total** 424.00  
**Schedule Total** 2945.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Attention:** Union Admin |

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<tr>
<td>5 - 1</td>
<td>Extron SMD 101 H.264 Streaming Media Decoder. Supports live IP video stream decoding, resolutions from 480x320 up to 1080p/60 &amp; 60-1305-01 as per quote.</td>
<td></td>
<td></td>
<td>4.00</td>
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<td>977.00</td>
<td>3908.00</td>
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**Schedule Total** 3908.00

| 6 - 1 | Custom equipment rack accessories & cable management #RACK-PKG as per quote | | | 1.00 | EA | 171.00 | 171.00 | 05/31/2017 |

**Schedule Total** 171.00

| 7 - 1 | Custom cable & connector package #CBL-PKG as per quote | | | 1.00 | EA | 1135.00 | 1135.00 | 05/31/2017 |

**Schedule Total** 1135.00

| 8 - 1 | System Design project mgmt, Installation and On-site traing #OVS-install | | | 1.00 | EA | 7830.00 | 7830.00 | 05/31/2017 |

**Schedule Total** 7830.00

| 9 - 1 | Control system | | | 1.00 | EA | 2812.50 | 2812.50 | 05/31/2017 |

**Schedule Total** 2812.50

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Standard

**Line- Sch**  
Item/Description

programming, implementations & testing #OVS-Program

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td></td>
<td>programming, implementations &amp; testing #OVS-Program</td>
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<tbody>
<tr>
<td>10 - 1</td>
<td>Direct Response AV remote Support 1 yr tele/video support only. Onsite support available for initial remote troubleshoot on Time Material basis ($175/hr minimum 5 hours + expenses dRAV=maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2812.50

**Total PO Amount**  
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<td>Address</td>
<td>8133 Warden Avenue 4th Floor Markham ON L6G 1B3 Canada</td>
</tr>
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**Ship To:**

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**Attention:**

Recreational Sports

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Fusion: Annual Site License</td>
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**Schedule Total**

22400.00

**Total PO Amount**

22400.00

Authorized Signature
**Purchase Order**

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<td>PLP Board Member Meeting</td>
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**Schedule Total**

13.17

**Total PO Amount**

13.17
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**Supplier:** 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

**Ship To:**
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**Attention:** Education-Dean's

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
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<td>322.70</td>
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**Schedule Total**

322.70

**Total PO Amount**

322.70
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010396
Tri-Tex Enterprises Inc
107 Pittsburg St
Dallas TX 75207
United States

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Attention: Recreational
Sports

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Motorized Motor Shades/Measure/Installation Deposit</td>
<td></td>
<td>1.00</td>
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Schedule Total 3547.15

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<td>Motor Shades Remainder</td>
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Schedule Total 3547.15

Total PO Amount 7094.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010374  
Tilley, Carol L  
503 Eliot Dr  
Urbana IL 61801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000045877  
Davenport, Mecom Roxanne  
2124 Woodbrook St  
Denton TX 76205-8252  
United States

**Ship To:**

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### Attention:

Student Success

### Bill To:

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Denton TX 76205  
United States

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<td>Working Lunch Interview</td>
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**Schedule Total**  
152.96

**Total PO Amount**  
152.96

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010232 Anderson,Susan K |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Public Management |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000010232 Anderson,Susan K |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Public Management |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
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</table>

**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |
### Purchase Order

**Supplier:** 0000017926  
Titanium Software Inc  
PO Box 980788  
Houston TX 77098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Titanium Annual Fee</td>
<td>1.00</td>
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<td>1615.00</td>
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**Schedule Total**  
1615.00

**Total PO Amount**  
1615.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-0000195336  
**Date:** 06-14-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Attention:** Texas Logistics Edu Foundation  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005485 Verma, Dinesh  
13 Colt Rd  
Summit NJ 07901  
United States

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### Tax Exempt?

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<td>1</td>
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**Schedule Total:** 1193.70

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<tr>
<td>2</td>
<td>Honorarium</td>
<td>-</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 6193.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Council ACREd Educator Preparation Finance  
1140 19th St NW Ste 400  
Washington DC 20036-6610  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Education-Dean's Office | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual EPP Fees</td>
<td>0000065474</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>4940.00</td>
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**Schedule Total**  
4940.00

**Total PO Amount**  
4940.00

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Marketing Material</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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Schedule Total

500.00

Total PO Amount

500.00
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Zane Reif for meal bought at LSA burger on June 8, 2017 for Union Executive Staff retreat.</td>
<td>1000052801</td>
<td>1.00</td>
<td>EA</td>
<td>76.68</td>
<td>76.68</td>
<td>06/16/2017</td>
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**Schedule Total** 76.68

**Total PO Amount** 76.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wiley - Reimbursement for Advisory Board Meeting Luncheon</td>
<td></td>
<td>0000041386</td>
<td>1.00</td>
<td>EA</td>
<td>128.79</td>
<td>128.79</td>
<td>06/16/2017</td>
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</table>

**Schedule Total**
128.79

**Total PO Amount**
128.79

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton, TX 76208  
United States

**Ship To:**  
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**Attention:** Innov. and Commerc.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>Rondelli/McCary</td>
<td>0000074183</td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
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**Schedule Total**  
33.60

**Total PO Amount**  
33.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000003060  
NACUBO  
Member Services  
1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States

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Attention: Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Renew NACUBO membership from 6/1/17-5/31/18</td>
<td>8239.00</td>
<td>1.00</td>
<td>YR</td>
<td>7839.00</td>
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Schedule Total 7839.00

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<tr>
<td>2 - 1</td>
<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
<td>250.00</td>
<td>1.00</td>
<td>YR</td>
<td>250.00</td>
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<td>06/19/2017</td>
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</table>

Schedule Total 250.00

Total PO Amount 8089.00

Authorized Signature
Supplier: 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

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Attention: Advancement Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Hors d'oeuvres - passed</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>5.00</td>
<td>250.00</td>
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<tr>
<td>2</td>
<td>Hors d'oeuvres - buffet</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>25.00</td>
<td>1250.00</td>
<td>06/20/2017</td>
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<tr>
<td>3</td>
<td>N/A beverages</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>2.00</td>
<td>100.00</td>
<td>06/20/2017</td>
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<tr>
<td>4</td>
<td>Assorted desserts</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>25.00</td>
<td>200.00</td>
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<td>5</td>
<td>Beer and wine package</td>
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<td>50.00</td>
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<td>750.00</td>
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<td>6</td>
<td>Bartenders</td>
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<td>1.00</td>
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<td>200.00</td>
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<td>400.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
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<tr>
<td></td>
<td>china, silverware, glassware</td>
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<td>8 - 1</td>
<td>Linen napkins</td>
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<td>50.00</td>
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<td>Event manager</td>
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<td>250.00</td>
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<td>Service staff</td>
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<td>Chefs</td>
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**Total PO Amount**  
3937.50

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

## Ship To
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## Attention
Business-Dean's Off

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order

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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wine and Beer for Advisory Board Dinner on April 19, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.00</td>
<td>428.00</td>
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**Schedule Total**: 428.00

**Total PO Amount**: 428.00
**Purchase Order**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Vice Provost Candidate - Pia Wood</td>
<td></td>
<td>1.00</td>
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<td>143.24</td>
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**Schedule Total**  
143.24

**Total PO Amount**  
143.24

**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:**  
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**Attention:** Vice President  
Enroll Mgmt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**

**Tax Exempt:**

**Replenishment Option:** Standard
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- ---
1 - 1 Mixing session for 2017 Two O’Clock Lab band album. 1.00 EA 320.00 320.00 06/20/2017

Schedule Total 320.00

Total PO Amount 320.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010516
Cowley, Jennifer
3620 Bentley Ct
Denton TX 76210-5531
United States

**Ship To:**
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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Moving expenses for new Provost Jennifer Cowley from Ohio to Denton TX</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>13993.26</td>
<td>13993.26</td>
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<td>06/20/2017</td>
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**Schedule Total**
13993.26

**Total PO Amount**
13993.26
### Purchase Order

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Beer tasting event at Discovery Park for Audacity Tasing on February 22, 2017 as per invoice #896024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>06/22/2017</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplication: Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000007611
Starmother
501 Nash St
Rockwall TX 75087
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Starmother for Local Music Series in the Union Syndicate on July 24, 2017 from noon to 1 pm.</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>06/22/2017</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

700.00

700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010652  
Ayres, Ryan  
1102 N Bell Ave #107  
Denton TX 76209  
United States

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Edit Excerpts for John Holts the Trumpet Opera Excerpts Book – August 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/31/2017</td>
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</table>

Attention: Multiple Recipients

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000011155  
Fralicks, Kevin G  
1520 Monarch Trail  
Northlake TX 76226  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Kevin Fralicks for Purchase of Alcohol for Dinner with the Dean Donor Event on June 21, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.28</td>
<td>30.28</td>
<td>06/26/2017</td>
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</table>

**Schedule Total**  
30.28

**Total PO Amount**  
30.28

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010681
Sanchez, Joshua
14815 Judson Rd Apt 301
San Antonio TX 78233
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Joshua Sanchez presents artist Numbus Cubs on June 28, 2017 from 5 pm to 6 pm at the Union South Lawn for this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/26/2017</td>
</tr>
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</table>

Schedule Total 300.00

Total PO Amount 300.00
**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs,Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>51.72</td>
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**Schedule Total**  
51.72

**Total PO Amount**  
51.72
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003831  
Wilkerson,Norma J  
PO Box 628  
Justin TX 76247  
United States

Ship To: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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Attention: Teach North Texas

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Denton TX 76205  
United States

Purchase Order

<table>
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<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
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Schedule Total 2584.53

Total PO Amount 2584.53

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>7200 N Mo Pac Expy Ste 400</td>
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<tr>
<td></td>
<td>Austin TX 78731-2376</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2385.39

**Total PO Amount** 2385.39
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010791  
Gutierrez, Santos  
106 Yaupon Trail  
San Antonio TX 78256  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
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<td>1.00</td>
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**Schedule Total**  
2823.14

**Total PO Amount**  
2823.14
**Purchase Order**

**Supplier:** 0000010789  
McKisick, Derrick  
3301 FM 3218 #713  
Commerce TX 75248  
United States

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Denton TX 76205  
United States

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<td>1.00</td>
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<td>2582.93</td>
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**Schedule Total**  
2582.93

**Total PO Amount**  
2582.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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### Buyer

- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

### Supplier

- **Supplier:** 0000010787  
  Ferguson, Valerie A  
  209 S English St  
  Moore OK 76160  
  United States

---

### Ship To

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---

### Attention

Attention: Teach North Texas

---

### Bill To

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option:
  - **Standard**

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### Line-Sch

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**Schedule Total**  
2667.99

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**Total PO Amount**  
2667.99

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Authorized Signature
Purchase Order

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Supplier: 0000010790
Hall, Linda Kay
2703 Thompson Crossing
Richmond TX 77406
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
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<td>Instruction and participation summer 2017 apsi institute</td>
<td>1.00 EA</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Filio, Paul</th>
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<tbody>
<tr>
<td>Address</td>
<td>843 Cedar Bough Pl, New Albany IN 47150, United States</td>
</tr>
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</table>

**Purchase Order**

**Supplier:** 0000003741  
**Filio, Paul**  
**843 Cedar Bough Pl**  
**New Albany IN 47150**  
**United States**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005010  
Parks Coffee  
PO Box 110209  
Carrollton TX 75011-0209  
United States

**Ship To:**  
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---

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000196105</td>
<td>09-01-2017</td>
<td>1 - 2024-02-26</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000005010  
Parks Coffee  
PO Box 110209  
Carrollton TX 75011-0209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | |
| 1 - 1 | FY18 Blanket Order (09/01/17-08/31/18) - Coffee and Beverage Service, Supplies and Filter Change on Coffee Machine at the Sullivant Public Safety Center | | | | 1.00 | EA | 2000.00 | 2000.00 | 08/31/2018 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature

---
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<th>Print</th>
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</thead>
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<td>NT752-000019611</td>
<td>09-01-2017</td>
<td>2 - 2024-02-26</td>
<td></td>
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</table>

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000028274

Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

**Ship To:**

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**Attention:** Police Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- None

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 6000.00

**Total PO Amount**

- 6000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007101
Long Jr, Richard G
2428 Carters Mill Rd
Huddleston VA 24104-4003
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/11/2017</td>
<td></td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>12.9&quot; iPad Pro</td>
<td>30.00</td>
<td>EA</td>
<td>879.00</td>
<td>26370.00</td>
<td>07/06/2017</td>
</tr>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>26370.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>3-year apple care for ipad</td>
<td>30.00</td>
<td>EA</td>
<td>99.00</td>
<td>2970.00</td>
<td>07/06/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2970.00</strong></td>
<td></td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>29340.00</strong></td>
<td></td>
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</tbody>
</table>
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000010837 Walker, Rachel</th>
</tr>
</thead>
<tbody>
<tr>
<td>2720 Mosswood Ln Rockwall TX 75032 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Rachel Walker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

700.00

**Total PO Amount**

700.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| SUPPLIER | 0000010281 | Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States |
|-----------|------------|---------------------|
| Buyer | Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

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Attention: Teacher  
Education & Admin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Jennifer Schumann</td>
<td>1.00 EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
700.00

Total PO Amount  
700.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Norris, Christy  
|          | 7251 S FM 1390  
|          | Scurry TX 75158  
|          | United States |

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stipend Award for Christy Norris | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**DUPLICATE**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010366 Riddell, Ellen</th>
</tr>
</thead>
<tbody>
<tr>
<td>1104 Ashwood Ct</td>
</tr>
<tr>
<td>Cleburne TX 76033</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
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<table>
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<table>
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<table>
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<tr>
<th>1112 Dallas Dr., Ste. 4200</th>
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<table>
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<tr>
<th>Denton TX 76205</th>
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<th>United States</th>
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<th>Tax Exempt?</th>
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| Line-Sch | Item/Description |
|---------------------------------------------------------------|

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<tr>
<th>Mfg ID</th>
</tr>
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</table>

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|---------------------------------------------------------------|

| 1 - 1 | Stipend Award for Ellen Riddell |
|---------------------------------------------------------------|

| 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

<table>
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| 700.00 |

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<th>Total PO Amount</th>
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</thead>
</table>

| 700.00 |

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Beverly Sanders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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</table>

**Schedule Total** 700.00

**Total PO Amount** 700.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000075039
Halliburton, Elizabeth
3930 McKinney Ave #347
Dallas TX 75204
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Elizabeth Halliburton</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield TX 76063  
United States

**Attention:** Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Klíne</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
<td>700.00</td>
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</tbody>
</table>

**Total PO Amount** 700.00

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**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Robert &amp; Lee Duvall Center Space Rental</td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
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**Schedule Total**

155.00

**Total PO Amount**

155.00

**Supplier:** 0000035763  
Collins, Brian K  
8205 Canoe Ridge Ln  
Denton TX 76210-0852  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

<table>
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<tr>
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<td>07-10-2017</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td>Phone/Email: 940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
- **Supplier:** 0000074980
- **Clement, Michael**
- **400 Abram Avenue**
- **Denton TX 76207**
- **United States**

### Ship To
- **This is not a valid Purchase Order.**
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### Attention
- **Public Admin**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Yes**
- **Tax Exempt ID:**

### Line
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>MPA Hooding Ceremony: Musical Accompaniment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

### Total PO Amount
- **100.00**

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000064634  
**Kenna, Amanda**  
**2524 Coffey Drive**  
**Denton TX 76207-1143**  
**United States**

**Ship To:**  
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**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td><strong>1 - 1</strong></td>
<td>Licensure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>07/10/2017</td>
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</table>

**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Postage for Mailer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td></td>
<td>1881.25</td>
<td>1881.25</td>
<td>07/12/2017</td>
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</tbody>
</table>

**Schedule Total**  
1881.25

**Total PO Amount**  
1881.25

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069084  
Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silent Events Inc to present artist Silent Disco on August 25, 2017 from 9 pm to 12 am on the Union South Lawn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4720.00</td>
<td>4720.00</td>
<td>07/11/2017</td>
</tr>
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</table>

**Schedule Total**  
4720.00

**Total PO Amount**  
4720.00

**Authorized Signature**
**Purchase Order**

**NT752-0000196338**
**07-11-2017**

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<tbody>
<tr>
<td>National Center for Jewish Film</td>
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<td>Jewish and Israel Studies</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
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<td></td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Films for JISP Library | | 1.00 | EA | 306.00 | 306.00 | 07/11/2017 |

Schedule Total 306.00

Total PO Amount 306.00

---

Authorized Signature
Runtime 1:59

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002781  
Network Schools Public Policy  
Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3213.00

**Total PO Amount**  
3213.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000006629 | Robson Ranch | Denton Homeowners Association | 9532 E Riggs Rd | Sun Lakes AZ 85248 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Ctr for Acheiv & Life Learn | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

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**Schedule Total**

| 123.27 |

**Total PO Amount**

| 123.27 |
**Purchase Order**

| Supplier: 0000010912 Melancon, Janet |
|------------------|----------------------------------|
| 2915 Rickert Dr  |
| Waco TX 76710    |
| United States    |

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu  
**Currency:**

**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 = 1 Technical assistance on Visit Tracker program.

1.00 EA 1000.00 1000.00 07/13/2017

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Hildinger,Loren Meaghan</td>
<td>2704 Buckingham Dr</td>
<td>Denton TX 76209</td>
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<td>2704 Buckingham Dr</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Wilkerson, Yolanda  
|          | 267 Merribrook Trl  
|          | Duncanville TX 75116  
|          | United States |

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
718.75

**Total PO Amount**  
718.75
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001233  
Educational Testing Service  
Order Services  
PO Box 6051  
Princeton NJ 08541-6051  
United States

**Ship To:**  
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**Attention:** Education-Student Advising

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2715.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008294
Finch Creative Group
2805 Carlton Way
Oklahoma City OK 73120
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2145.13

Total PO Amount 2145.13
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010685  
Thomas Printworks  
1223 Arion Pkwy #108  
San Antonio TX 78216  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Promotional Items for the COB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14050.00</td>
<td>14050.00</td>
<td>07/19/2017</td>
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</tbody>
</table>

**Schedule Total**  
14050.00

**Total PO Amount**  
14050.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000004380 Instructional Connections LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>7400 Arabian Cir</td>
</tr>
<tr>
<td>Flower Mound TX 75022-6083</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Academic Coaches for MGMT 5300</td>
<td>UNT</td>
<td>1.00</td>
<td>UNT</td>
<td>2940.00</td>
<td>2940.00</td>
<td>08/08/2017</td>
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**Schedule Total** 2940.00

**Total PO Amount** 2940.00
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Facility Fees for Spring Semester</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/19/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
500.00

**Supplier:** 0000075133  
Storybook Ranch  
9255 Ft Worth Drive  
Argyle TX 76226-9369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorised Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060871 Johnson, Billy E | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Business-Dean's Office | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------|-----------------|-----------------|-----------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Business-Dean's Office | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Parking</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
<td>6.00</td>
<td>6.00</td>
<td>07/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6.00

**Total PO Amount**  
6.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### DUPLICATE

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<tr>
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<tr>
<td>NT752-0000196705</td>
<td>07-19-2017</td>
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### Payment Terms

<table>
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<tr>
<th>Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  

### Attention

Business-Dean’s Off  

### Ship To

This is not a valid Purchase Order.  
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### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summer Mixer Appetizers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/31/2017</td>
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</tbody>
</table>

**Schedule Total:** 1700.00

**Total PO Amount:** 1700.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011052 Strasser, Hunter  
106 Ramblewood Lane  
Greenville SC 29615  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
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<tr>
<td>Attention: Recreational Sports</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>1 - 1 Band Performance - OG Garden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/20/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>07-21-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013283</td>
<td>Clark, Vernon Allen</td>
</tr>
<tr>
<td>2405 Windhaven Dr</td>
<td>Denton TX 76210-1414</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: University Accreditation</td>
<td>Bill To:</td>
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<td></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Index markers for BoR materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.20</td>
<td>121.20</td>
<td>07/20/2017</td>
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</table>

Schedule Total | 121.20 |

Total PO Amount | 121.20 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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</tbody>
</table>

**Schedule Total**  
188.00

**Total PO Amount**  
188.00
### Purchase Order

**Supplier:** 0000048721
A Style Limousine & Sedan Service
8225 Montecito Dr
Denton TX 76210-3846
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car service to DFW airport for C. Mohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>07/20/2017</td>
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<td>90.00</td>
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<tr>
<td>2 - 1</td>
<td>Car service from DFW airport for C. Mohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.00</td>
<td>126.00</td>
<td>07/20/2017</td>
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<td></td>
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**Total PO Amount** 216.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>NT752-0000196746</td>
<td>07-21-2017</td>
<td>1 - 2024-02-26</td>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
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**Attention:** Engineering-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

5471.00

**Total PO Amount**

5471.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
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<td>NT752-0000196761</td>
<td>07-21-2017</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark on August 24, 2017 from 5 to 7 pm in the Library Mall for Mean Green Fling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>07/21/2017</td>
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</table>

**Schedule Total**  
275.00

**Total PO Amount**  
275.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details:

<table>
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<tr>
<th><strong>DUPLICATE</strong></th>
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<tr>
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**Payment Terms**  
30 days  
Dest, prepay & add  

**Freight Terms**  
Ground  

**Ship Via**  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000011081  
Association for Computing Machinery Inc  
PO Box 30777  
New York NY 10087-0777  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Sponsorship/Advertising in the SIGDOC 2017 Conference Program and Website</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/21/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000045877 | Davenport, Mecom Roxanne  
| | 2124 Woodbrook St  
| | Denton TX 76205-8252  
| | United States

| Attention: Student Success | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for working day retreat</td>
<td>276.57</td>
<td>1.00</td>
<td>EA</td>
<td>276.57</td>
<td>07/21/2017</td>
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</tbody>
</table>

| Schedule Total | 276.57 |

| Total PO Amount | 276.57 |
**Purchase Order**

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Frisco Open House</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>800.00</td>
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<td>08/15/2017</td>
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**Schedule Total**

| 800.00 |

**Total PO Amount**

<p>| 800.00 |</p>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cake Cutting, Tea &amp; Coffee, and Gratuity for OLLI Fall 2017 Open House</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>780.00</td>
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Schedule Total 780.00

Total PO Amount 780.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch  Tax Exempt ID: Mfg ID  Quantity UOM  Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1  Strengths Training, coaching and consulting for Houston HIPPY. 1.00 EA 1210.00 1210.00 07/24/2017

Schedule Total 1210.00

2 - 1  Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY. 1.00 EA 413.05 413.05 07/24/2017

Schedule Total 413.05

Total PO Amount 1623.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011025  
Janes, Crystal Snow  
3708 Muirfield Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Layn, Logan 09-19-17 Medical services rendered to student athlete by Dr. Caldwell</td>
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<td>Layn, Logan 09-30-17 Medical services rendered to student athlete by Dr. Caldwell</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056025  
OrthoTexas Physicians and Surgeons  
4780 N Josey Lane  
Carrollton TX 75010-4615  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mayberry, Kacie 11-04-17 Medical services rendered to student athlete in the form of a brace the her insurance would not pay for</td>
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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000064463
Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1620.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TCMA Alumni Reception: Threadgill's World Headquarters</td>
<td>1.00 EA</td>
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<td>Capitol Steps Reimbursement</td>
<td>1.00 EA</td>
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<td>4</td>
<td>Scholz Garten: Reimbursement</td>
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<td>5</td>
<td>Pizza Hut: Reimbursement</td>
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**Schedule Total**

263.22

497.50

363.74

250.19

60.53

3.99

Authorized Signature
Purchase Order

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| Attention: | Public Admin |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Total PO Amount: | 1439.17 |

**Authorized Signature**
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>3 - 1 FY18 - Unlimited Move update credits for one year</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000055680  
Firespring Inc  
1201 Infinity Ct  
Lincoln NE 68512  
United States

**Ship To:**  
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**Attention:** Printing & Distribution Solut

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-0000196932
- **Date**: 07-26-2017
- **Revision**:

### Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
- **ID**: 0000007637
- **Name**: Set Environmental Inc
- **Address**: 10215 Gardner Rd
- **City, State, ZIP**: Dallas TX 75220
- **Country**: United States

### Bill To:
- **Address**: UNT System Business Service Center
- **City, State, ZIP**: Denton TX 76205
- **Country**: United States

### Attention:
- **Risk Mgmt Services**

### Ship To:
- **Attention**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Line-Sch**: 1

### Tax Exempt ID:
- **Mfg ID**:

### Item/Description
- **Line-Sch**: 1
- **Description**: Services rendered for hazardous waste pick up on 06/26/2017.

### Quantity UOM PO Price Extended Amt Due Date
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 11635.75
- **Extended Amt**: 11635.75
- **Due Date**: 07/26/2017

### Schedule Total
- **Amount**: 11635.75

### Total PO Amount
- **Amount**: 11635.75

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011172
John Racina Music
913 Crescent St
Denton TX 76201
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Live Music for OLLI at UNT Open House</td>
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<td>300.00</td>
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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010964 |  
| Sisters of the Academy Institute  
| PO Box 3064452  
| Tallahassee FL 32306-4452  
| United States  

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**Attention:** Education-Dean’s Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000072857</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Educational Psychology</td>
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<td>Line- Sch</td>
<td>Quantity</td>
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<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
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Schedule Total  850.00

Total PO Amount  850.00
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

### Ship To:
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### Attention: Educational Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
<td>07/27/2017</td>
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</table>

### Schedule Total
2825.00

### Total PO Amount
2825.00

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000028715 Southwest Intercollegiate Fencing Assn c/o Grace Buchanan 7518 Ft Griffen Corpus Christi TX 78414 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Recreational Sports Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>2017-2018 SWIFA Membership Dues</td>
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**Schedule Total** 550.00

**Total PO Amount** 550.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<td>Attention</td>
<td>Bill To</td>
</tr>
<tr>
<td>Philosophy &amp; Religion Studies</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste.</td>
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<td></td>
<td>4200</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>macbook air for Rowe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1049.00</td>
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<td>08/09/2017</td>
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<td>2 - 1</td>
<td>AppleCare+</td>
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<td>1.00</td>
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**Total PO Amount**  
1232.00

Authorized Signature
**Purchase Order**

**NT752-0000197149**

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<tr>
<td>Catering for Faculty + Founding Member Reception-May 2, 2017</td>
<td>1.00</td>
<td>AN</td>
<td>2566.40</td>
<td>2566.40</td>
<td>07/31/2017</td>
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**Schedule Total**  
2566.40

**Total PO Amount**  
2566.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000008294  
Finch Creative Group  
2805 Carlton Way  
Oklahoma City OK 73120  
United States

- **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Ship To:**  
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<tr>
<td>1 - 1</td>
<td>UNT Strategic Plan Updates UNT77-1</td>
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<td>235.00</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00

**Attention:** Facilities-Athletics  
**Dispatch Via Print**  
**Purchase Order**  
NT752-0000197152  
07-28-2017  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt**?

**Authorized Signature**
<table>
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<td>Meals for visiting consultants at Adv Placement Summer Inst.</td>
<td>1.00</td>
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<td>492.01</td>
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Schedule Total 492.01

Total PO Amount 492.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Meal</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
272.00

**Total PO Amount**  
272.00

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**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Baggage fee</td>
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Schedule Total 50.00

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<td>Ganges Flow Music presents artist Raja Kumari on August 29, 2017 from 7 to 8 pm in the Syndicate for Live music.</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>08/02/2017</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000197312 08-02-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000047835 Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000047835 Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mentoring for 2017 TNT Induction program
1.00 EA 600.00 600.00 08/02/2017

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Charges for applications submitted with fee waivers</td>
<td>0000073678</td>
<td>5457.13</td>
<td>5457.13</td>
<td>08/02/2017</td>
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**Schedule Total**

| 5457.13 |

**Total PO Amount**

| 5457.13 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006493
Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
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<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**Effective Date:** 08-02-2017

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:** Education-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Moving Expenses</td>
<td>1.00 EA</td>
<td>10743.80</td>
<td>10743.80</td>
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**Schedule Total**  
10743.80

**Total PO Amount**  
10743.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: Barton, Cassandra I  
- **Address**: 1343 Cheyenne Rd, Lewisville TX 75077, United States

### Attention
- **Teach North Texas**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Mentoring for 2017 Induction program</td>
<td></td>
<td></td>
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### Schedule Total
- **1200.00**

### Total PO Amount
- **1200.00**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>SUPPLIER</th>
<th>0000011239</th>
<th>Starrett, Teresa M</th>
<th>2803 Foxcroft Circle</th>
<th>Denton TX 76209</th>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Mentoring at the 2017 TNT Induction program</td>
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<td>600.00</td>
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<td>08/03/2017</td>
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**Schedule Total** | 600.00 |

**Total PO Amount** | 600.00 |

Authorized Signature
**Purchase Order**

| Supplier: 0000025978 The College Agency, LLC 7907 Stafford Trl Savage MN 55378-4308 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard |
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<tr>
<td>1 - 1</td>
<td>The College Agency presents artist Carlos Andres Gomez on November 20, 2017 in the Lyceum from 7 to 9 pm</td>
<td>0000025978</td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
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**Schedule Total** 2650.00

**Total PO Amount** 2650.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005867
Stewart, Emile
11519 Michaels Ln
Aubrey TX 76227
United States

Ship To: 
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Attention: Union Admin 

Bill To: 
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
0000005867
Stewart, Emile
11519 Michaels Ln
Aubrey TX 76227
United States

Supplier:
0000005867
Stewart, Emile
11519 Michaels Ln
Aubrey TX 76227
United States

Tax Exempt? 

Tax Exempt ID: 

Item/Description: Emile Stewart and Wildflower Art Studio presents Emile Stewart for Brush Lettering workshop in the Union room 333 from 6 to 7:30 p.m.

Mfg ID 

Quantity: 1.00
UOM: EA
PO Price: 1225.00
Extended Amt: 1225.00
Due Date: 09/20/2017

Schedule Total: 1225.00

Total PO Amount: 1225.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068838
Texas Entertainment Group
103 N Kirby St
Garland TX 75042
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group presents Snow Globe on December 5, 2017 from 10 am to 2 pm at Disc Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>08/02/2017</td>
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</table>

**Schedule Total** 1300.00

**Total PO Amount** 1300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest. prepay &amp; add</td>
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<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000048560
Perfect Parties USA
147 Summit Street Unit #6
Peabody MA 01960
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perfect Parties USA presents Condom Casino on September 12, 2017 from 6 to 9 pm in the Union Large Ballroom.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>09/12/2017</td>
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</tbody>
</table>

**Schedule Total**
4500.00

**Total PO Amount**
4500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Union Admin

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group to provide Oxygen Bar on September 19, 2017 from 10 am to 2 pm at Discovery Park as per contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/19/2017</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000057996</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Walling, Alan</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>c/o Alpenmusikaten</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>PO Box 765</td>
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<td>purposes only.</td>
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</tr>
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</table>

**Suppliers: 0000057996**
Walling, Alan
c/o Alpenmusikaten
PO Box 765
Allen TX 75013
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Attention: Union Admin</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>Alan Walling presents artist AlpenMusikanten for Oktoberfest on October 2, 2017 from 6 to 8 pm on the Union Patio.</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005090  
Allstar Athletics  
PO Box 281  
Santo TX 76472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ACE Camp Shirts</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>13.49</td>
<td>161.88</td>
<td>08/03/2017</td>
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<td></td>
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<td>19.99</td>
<td>19.99</td>
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<td>3 - 1</td>
<td>Plus sizes</td>
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<td>EA</td>
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<td>6.00</td>
<td>08/03/2017</td>
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<td>Schedule Total</td>
<td>6.00</td>
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<td>4 - 1</td>
<td>Screen Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/03/2017</td>
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<td>Schedule Total</td>
<td>20.00</td>
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**Total PO Amount** 207.87
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Office of Tech

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Volume Purchase Program Credit for Education sku: D6701Z/A</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/03/2017</td>
</tr>
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</table>

**Total PO Amount**

500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States |
|-----------|-----------------------------------
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Facilities-Athletics |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pest Control Services for Athletics Facilities, blanket for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>7156.00</td>
<td>7156.00</td>
<td>08/31/2018</td>
<td></td>
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Schedule Total: 7156.00

Total PO Amount: 7156.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039155
Faronics Technology USA Inc
5506 Sunol Blvd Ste 202
Pleasanton CA 94566
United States

**Ship To:**
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**Attention:** Education-Office of Tech

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Deep Freeze Renewal Software License
Start 8/28/17 Term: 1 year Part# DFE0.NA2LA.MR1.E06.SN | | 230.00 | EA | 4.00 | 920.00 | 08/28/2017

**Schedule Total** | 920.00

2 | Insight Renewals Software License
Start 8/28/17 Term: 1 yr Part# S0.NA2LA.MR1.C02.CR In | | 5.00 | EA | 83.17 | 415.85 | 08/28/2017

**Schedule Total** | 415.85

**Total PO Amount** | 1335.85

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER INFORMATION

**Number:** 000011252  
**Name:** Nakata, Glen  
**Address:** 16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

---

### BILL TO

**Name:** University of North Texas  
**Address:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### SHIP TO

**Name:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### DUPLICATE

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<td>Revision</td>
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### PAYMENT TERMS

**Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

### BUYER

**Name:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu

---

### TAX EXEMPT?

**Tax Exempt ID:** Replenishment Option: Standard

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### LINE-SCH

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<th>PO Price</th>
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<td>Moving expense</td>
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<td>1.00 EA</td>
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<td>08/03/2017</td>
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**Schedule Total:** 15000.00

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**Total PO Amount:** 15000.00

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000001126  
Granados De La Rosa, Erica  
5836 Reiger Ave Apt 4D  
Dallas TX 75214  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Erica Granados De La Rosa presents artist Edyka Chilome on November 29, 2017 at 7 pm in the Union Lyceum at this Fine Arts sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/03/2017</td>
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Schedule Total 3000.00

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Total PO Amount 3000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<tbody>
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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
**Hilton Chicago**  
**720 S Michigan Avenue**  
**Chicago IL 60605**  
**United States**

### Ship To:
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

### Attention:
**Facilities-Athletics**

### Bill To:
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Women's Basketball Team from 12/16-12/19/17 (Chicago, IL) 42 total rooms &amp; food</td>
<td>1.00</td>
<td>EA</td>
<td>13780.73</td>
<td>13780.73</td>
<td>12/19/2017</td>
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### Schedule Total

13780.73

### Total PO Amount

13780.73
**Purchase Order**

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<td>NT752-0000197508</td>
<td>09-01-2017</td>
<td>Print</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000057452
AcademicWorks Inc
1609 Shoal Creek Blvd Ste 302
Austin TX 78701
United States

**Ship To:**
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**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Line-Sch 1

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<tr>
<td>1 - 1</td>
<td>AcademicWorks for FY18</td>
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**Schedule Total**

| Schedule Total | 39776.00 |

**Total PO Amount**

| Total PO Amount | 39776.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011656
Ray, Deanne C
515 Craig Circle
Highland Village TX 75077-4001
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement-Dee Ray-Hannahs off The Square Restaurant |  | 1.00 | EA | 300.06 | 300.06 | 08/04/2017

Schedule Total | 300.06

2 - 1 | Reimbursement-Dee Ray-Barley and Board Restaurant |  | 1.00 | EA | 166.56 | 166.56 | 08/04/2017

Schedule Total | 166.56

3 - 1 | Reimbursement-Dee Ray-GreenHouse Restaurant |  | 1.00 | EA | 133.18 | 133.18 | 08/04/2017

Schedule Total | 133.18

4 - 1 | Reimbursement-Dee Ray-Barley and Board Restaurant |  | 1.00 | EA | 368.35 | 368.35 | 08/04/2017

Schedule Total | 368.35

**Total PO Amount** | 968.15

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>09-01-2017</td>
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### Payment Terms

- **30 days**
- Dest, prepay & add
- **Ship Via**  
  GROUND

### Buyer

- **Laduke, Rebecca A**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **0000049348**  
  Valderas, Michael Giovanni  
  427 Marshalldell Avenue  
  Dallas TX 75211-5121  
  United States

### Ship To:

- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention:

- Union Admin

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------|-----------------|--------|----------|-----|----------|-------------|----------|
| 1-1   | Artist Michael  
Geiovanni Valderas  
for program Pinata  
Banner at the Union Art Gallery October 26, 2017 from 11 am to 5 pm |        | 1.00     | EA  | 400.00   | 400.00      | 08/07/2017 |

### Schedule Total  
400.00

### Total PO Amount  
400.00
Purchase Order

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<th>Supplier: 0000068838 Texas Entertainment Group 103 N Kirby St Garland TX 75042 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Union Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</tr>
<tr>
<td>Line-</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group to provide carnival supplies: arcade games, cotton candy machine, giant games, Oxygen Bar, Sports games, inflatables etc... as per order 8520 on 8-25-17 for Eagle Insomnia from 7 pm to 12 am which includes a $415.00 discount</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010910 Freedom Fighters Documentary LLC 35 Dorland St San Francisco CA 94110 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Freedom Fighters Documentary LLC presents artist True Conviction Director Jamie Meltzer on September 13, 2017 at 7 p.m. in the Lyceum for Fine Arts Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>08/07/2017</td>
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Schedule Total 1900.00

Total PO Amount 1900.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000011272
Boecking, Stephen
9701 Ben Hogan Lane
Fort Worth TX 76244
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>1</td>
<td>Honorarium</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011346  
Montez, Joshua Michael  
308 Lake Texoma Dr  
Wylie TX 75098  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Artist the Wild Frontiers on September 12, 2017 from noon to 1 pm in the Union Syndicate.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/07/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073472  
Summit Comedy Inc  
2116 Baggins Lane  
Charlotte NC 28269  
United States

**Ship To:**  
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---

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Summit Comedy presents artist Magician Ben Seidman on October 19, 2017 from 7 to 8 pm in the Union Lyceum</td>
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<td>1.00</td>
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<td>3100.00</td>
<td>3100.00</td>
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**Schedule Total**  
3100.00

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**Total PO Amount**  
3100.00

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**Authorized Signature**
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<td>1</td>
<td>Office Chair Set - Costco Product #1075078</td>
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<td>269.99</td>
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<td>292.26</td>
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</table>
Supplier: 0000011344  
Aimes, Richard C  
2756 N Green Valley Pkwy #241  
Henderson NV 89014  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Richard Aimes presents artists Rich and Marielle Aimes on October 16, 2017 from 7 to 8:30 pm in the Lyceum for program Dark Matter and the Paradox of Fear</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1895.00</td>
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Schedule Total 1895.00

Total PO Amount 1895.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002594
AACSB International
International
777 South Harbour Island
Blvd Ste 750
Tampa FL 33602
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>AACSB Associate Dean Sponsorship</td>
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<td>2 - 1</td>
<td>AACSB ICAM Sponsorship</td>
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<td>1.00</td>
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**Total PO Amount:** 14000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-02-26</td>
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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000063133 Premier Transportation Services LLC
- 4525 Production Dr
- Dallas TX 75235-8024
- United States

**Ship To:**

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**Attention:**

- College of Music-Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bus rental 9/21/2017 to Dallas City Performance Hall - Orchestra</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1031.25</td>
<td>2062.50</td>
<td>08/07/2017</td>
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**Schedule Total**

- 2062.50

**Total PO Amount**

- 2062.50
## Purchase Order

### Supplier: 0000071055
Swan, Alyssa May  
61 Sherwood Forest Apt E  
Wappingers Falls NY 12590  
United States

### Ship To:  
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### Attention:  
Counseling & Higher Education

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Alyssa Swan -meal reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>71.00</td>
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<td>08/07/2017</td>
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**Schedule Total:** 71.00

**Total PO Amount:** 71.00

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**Authorized Signature**
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| Supplier: 0000071055 Swan, Alyssa May |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement-conference supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>27.80</td>
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Schedule Total 27.80

Total PO Amount 27.80

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011337  
No Cool Kids Inc  
c/o MSI 1430 Broadway  
17th Floor  
New York NY 10018  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>No Cool Kids, Inc presents Chris Gethard for Beautiful/Anonymous Live Podcast on September 29, 2017 at 8:00 p.m.</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>08/07/2017</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**Supplier:** 0000011343
Turbo Ventures LLC
11206 Ampere Ct
Louisville KY 40299
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item/Description

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mars Air System, Air curtain #LPV272-1UA-OB 72&quot;, 115 volt unheated, black,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.67</td>
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**Schedule Total**

| Schedule Total | 850.67 |

**Total PO Amount**

| Total PO Amount | 850.67 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Supplies, food, etc. for Concessions for FY18 effective 9/1/17-8/31/18 | 1.00 | EST | 158000.00 | 158000.00 | 08/31/2018 |

**Schedule Total**  
158000.00

**Total PO Amount**  
158000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032446  
Akers Towing LLC  
715 Dallas Dr  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>FY 18 Blanket Order - Towing of Vehicles</td>
<td></td>
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**Total PO Amount**  
725.00

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000032446  
Akers Towing LLC  
715 Dallas Dr  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<td>1.00</td>
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**Total PO Amount**  
725.00

**Authorized Signature**
Purchase Order

Supplier: 0000071594
Rodriguez, Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price
Sch

1 - 1 participant payment for summer induction program 1.00 EA 200.00

Schedule Total

Total PO Amount

200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr APt  
1013  
The Colony TX 75056  
United States |
| **Ship To:**  
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| **Attention:** Teach North Texas |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

| Supplier | 0000011402 Leeper, Tracy |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 200.00

**Total PO Amount** 200.00
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000068960
Leingang, Seth
327 Larkin Ln
Kaysville UT 84037-2454
United States

---

**Ship To:**
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**Attention:** Teach North Texas

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
1

**Tax Exempt ID:**

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
200.00

**Total PO Amount**
200.00

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Authorized Signature
Supplier: 0000071570
Copadis, Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011403
Eichenberger, Jessica
1201 S Courthouse Rd
#823
Arlington VA 22204
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000011390 Harold, Maya</th>
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<tr>
<td>4605 Taos Dr Haltom City TX 76180 United States</td>
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<tr>
<td>Attention: Teach North Texas</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th>The Murder Mystery Company LLC</th>
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<tr>
<td>Address</td>
<td>4550 Airwest Drive SE</td>
</tr>
<tr>
<td></td>
<td>Kentwood MI 49512</td>
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<tr>
<td></td>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SUPPLIER:**
0000011377
The Murder Mystery Company LLC
4550 Airwest Drive SE
Kentwood MI 49512
United States

**Ship to:**
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**Attention:**
Union Admin

**Tax Exempt?**
Standard

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<td>Artist The Murder Mystery Company to provide a program Crime N' Dine on November 30, 2017 from 6 to 8 pm in the Union room 314.</td>
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<td>1299.00</td>
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**Schedule Total**
1299.00

**Total PO Amount**
1299.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier Contact</th>
</tr>
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| Fisher, Alexandria | 2116 Marsh Ln Apt 2306  
Carrollton TX 75006-5188  
United States | Rebecca.A.Laduke@untsystem.edu |

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 200.00

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**Authorized Signature**

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Schedule Total 200.00

Total PO Amount 200.00
Purchase Order

DENTON TX 76205
United States

Supplier: 0000011378
Morton, Karla Kay
112 Alread Ct
Fort Worth TX 76102
United States

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Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Artist Karla Kay Morton for a Night of Poetry &amp; Spoken Word on 11/29/17 in the Lyceum at 7 p.m.</td>
<td>800.00</td>
<td>800.00</td>
<td>800.00</td>
<td>08/09/2017</td>
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Schedule Total
800.00

Total PO Amount
800.00
**Supplier:** 0000011373  
Eyakkam Dance Company  
1101 N Locust St Apt 4  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Artist Eyakkam Dance Company to perform dance recital on April 4, 2018 at 7 pm in the Lyceum.</td>
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5200.00
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<td>Reimbursement for new employee moving expenses from Apex, NC to Denton, TX</td>
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<td>1.00 EST</td>
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**Purchase Order**

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<td>Vogel, Sarah</td>
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<td>311 E Shepherd St</td>
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<td>Denison TX 75021</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

| Supplier: 0000011386 Grimmett, Lucy |
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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**  200.00

**Total PO Amount**  200.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011387
Kelly Crossman
12404 Meadow Landing Dr
Frisco TX 75036-0655
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program

1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011374
Weidler,Amanda
159 N Star Crossing Ln
Weatherford TX 76088
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | participant payment for summer induction program | 1.00 | EA | 134.00 | 134.00 | 08/09/2017 |

Schedule Total  
Total PO Amount  
**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000197690
09-01-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000011312 Nichols, Brandon
1128 Hillcrest St
Denton TX 76201
United States

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Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1
Artist Brandon Nichols to provide program called Turkish Marbling Workshop on 9/27/17 from 6 to 8 pm in the Union room 339.

1.00 EA 300.00 300.00 08/09/2017

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011385  
Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX  
76227  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
200.00

Total PO Amount  
200.00

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Authorized Signature
| Supplier: 0000011369 Zanetti, Katherine  
2409 Springpark Way 
Richardson TX 75082 
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States |
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**Schedule Total** 200.00

**Total PO Amount** 200.00
Supplier: 0000011313
MacKenna, Rachel Erin
2316 N 136th St
Seattle WA 98133
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

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| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000065033  
Trevizo, Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

Ship To:  
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Attention: Educational Psychology

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1000.00

Total PO Amount 1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000065328  
Weber State University  
ILL Office Stewart Library  
3921 Central Campus Dr  
Dept 2901  
Ogden UT 84408-2901  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Women's Soccer Game guarantee per Contract which is attached for UNT vs Weber State University on 9/8/17</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011399
Hoang, Huy
3218 Noble Ln
Garland TX 75044
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005838  
Lamar University  
4400 S M L King Jr Pkwy  
Beaumont TX 77705-5748  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Football Game guarantee per Contract which is attached for UNT vs. Lamar University on 9/2/17</td>
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053133  
Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Garris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total** 53.00

**Total PO Amount** 53.00
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Schedule Total | 170.45

Total PO Amount | 170.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>39254.00</td>
<td>1.00 EST</td>
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**Schedule Total**
39254.00

**Total PO Amount**
39254.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011424 Fernsler, Terrence S  
85 N High St Apt H-2  
Harrisonburg VA 22802  
United States |  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**204.80**

| 2 - 1 | AA Flight Reservation | 1.00 | EA | 228.15 | 228.15 | 08/10/2017 |

**Schedule Total**  
**228.15**

| 3 - 1 | Rental Car Reimbursement | 1.00 | EA | 146.89 | 146.89 | 08/10/2017 |

**Schedule Total**  
**146.89**

**Total PO Amount**  
**579.84**

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**Authorized Signature**
**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011425  
Spice, Susan  
3324 Vaillian Ct  
Tallahassee FL 32312  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>American Airlines Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.49</td>
<td>717.49</td>
<td>08/10/2017</td>
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**Schedule Total**  
717.49

**Total PO Amount**  
717.49

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010442  
Lily, John Paul  
286 South 600 East Ste C  
Provo UT 84606-4780  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Counseling & Higher Education

### Tax Exempt?

### Line-Sch  
Item/Description  
Mfg ID

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>John Paul Lilly-Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.40</td>
<td>364.40</td>
<td>08/10/2017</td>
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**Schedule Total**  
364.40

**Total PO Amount**  
364.40

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010443
Crenshaw, David A
10 Children’s Way
Poughkeepsie NY 12601
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>David Crenshaw- Airfare Reimbursement</td>
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**Schedule Total**
384.40

**Total PO Amount**
384.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch Item/Description  
**Tax Exempt ID:** Mfg ID  
**Quantity** UOM  
**Replenishment Option:** Standard PO Price Extended Amt Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for Sports Information</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature

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**Dublucate**  
**Dispatch Via Print**

**Purchase Order**  
NT752-0000197855  
08-11-2017  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Line-Sch Item/Description  
**Tax Exempt ID:** Mfg ID  
**Quantity** UOM  
**Replenishment Option:** Standard PO Price Extended Amt Due Date

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000067995  
  Walker-Wilson, Tyler  
  1012 Urban Dr  
  Desoto TX 75115-7203  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details
<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ and Lights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>08/12/2017</td>
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### Schedule Total
- **Total PO Amount:** 450.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006715 Apple Computer Inc</th>
<th>PO Box 846095</th>
<th>Dallas TX 75284-6095</th>
<th>United States</th>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention:</th>
<th>Education-Teacher Education</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>iMac 21.5 Desktop Computer part # ZORS for Krauss</td>
<td></td>
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Schedule Total  
1471.00

| 2 - 1 | AppleCare Protection Plan for iMac 21.5 Desktop Computer for Krauss | | 1.00 | EA | 119.00 | 119.00 | 08/11/2017 |

Schedule Total  
119.00

Total PO Amount  
1590.00

Authorized Signature
**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/15/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>2.85</td>
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<td>08/11/2017</td>
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**Schedule Total**  
2.85

**Total PO Amount**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Artist Havana NRG for UPC event Carnaval on 9-19-17 from 11:30 am to 1 pm on the Union south lawn.</td>
<td>0000057804</td>
<td>Havana NRG</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
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Schedule Total: 1550.00

Total PO Amount: 1550.00
# Purchase Order

**Shipping Information:**

**Supplier:** 0000058079
Orr, Molly Jane
638 Allister Court
Roanoke TX 76262
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for Lunch Attendees at Cartwright's Ranch House for Union Programs Retreat on 8/9/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.00</td>
<td>128.00</td>
<td>08/11/2017</td>
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</table>

**Schedule Total** 128.00

**Total PO Amount** 128.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065632  
Brian Dennis dba Diversity Talent Agency  
PO Box 277  
Lovejoy GA 30250  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Brian Dennis dba Diversity Talent Agency presents artist Herrison Chicas on September 21, 2017 from 6 to 8 pm in the Union, room 333 at this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>08/11/2017</td>
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**Schedule Total**  
1850.00

**Total PO Amount**  
1850.00
Purchase Order

| Supplier: 0000011466 Ashton Edminster Music LLC PO Box 1142 Midlothian TX 76065 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Ashton Edminster for Local Music Series on October 10, 2017 from noon to 1 pm on the Union Patio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>08/11/2017</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

Supplier: 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/14/2017</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Marilyn Wiley for meal at The Capital Grille</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.11</td>
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<td>08/14/2017</td>
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**Schedule Total**  147.11

**Total PO Amount**  147.11

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**Authorized Signature**

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**Purchase Order**

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<td>08-15-2017</td>
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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008067</td>
<td>Golden, Richard Martin</td>
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<tr>
<td>2285 STRATHMORE DR</td>
<td>75077 7088</td>
</tr>
<tr>
<td>HIGHLAND VILLAGE TX</td>
<td>United States</td>
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<td></td>
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Internet</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.07</td>
<td>35.07</td>
<td>08/14/2017</td>
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**Schedule Total**

35.07

**Total PO Amount**

35.07

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011394  
Araujo, Carelys Marian  
Uzcategui  
248 E Southwest Pkwy #  
1424  
Lewisville TX 75067  
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
<td>08/14/2017</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Artist Muslim Student Association for Henna tattoos for Eagle Insomnia on 8/25/17 for 5 hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

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Attention: Union Admin  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

**Supplier:** 0000005003
Bailey, Jackson
401 Simmons Rd
Double Oak TX 75077
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Jackson Bailey for Move In Mixer on August 19, 2017 at 7 pm in the Syndicate.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011488
George, Zachery S
910 Eagle Dr Apt 108
Denton TX 76201
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UBMS Participant Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>800.00</td>
<td>08/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 800.00

**Total PO Amount** 800.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clothes, shoes &amp;</td>
<td>3015254, includes</td>
<td>1.00</td>
<td>EST</td>
<td>10722.83</td>
<td>10722.83</td>
<td>09/15/2017</td>
<td></td>
</tr>
<tr>
<td></td>
<td>equipment for</td>
<td>shipping</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Swimming per quote</td>
<td></td>
<td></td>
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**Schedule Total**  
10722.83

**Total PO Amount**  
10722.83
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>NT752-0000198066</td>
<td>08-16-2017</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000009030 Harbour, Cliff
PO Box 2211
Denton TX 76202-2211
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td></td>
<td>Mfg ID</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for house hunting trip and moving expenses</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for medical expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>291.07</td>
<td>291.07</td>
<td>08/16/2017</td>
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</table>

**Schedule Total**  
291.07

**Total PO Amount**  
291.07

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

---

**Supplier:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

** Authorized Signature **
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
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<td>08-16-2017</td>
<td>1 - 2024-02-26</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047360  
Jumper Bee Entertainment LLC  
112 Regency Dr  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1465.00</td>
<td>1465.00</td>
<td>08/24/2017</td>
</tr>
<tr>
<td>2</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>11/03/2017</td>
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**Total PO Amount:** 1499.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thomas Williams</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1698.59</td>
<td>1698.59</td>
<td>08/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1698.59

**Total PO Amount**  
1698.59

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Attention: Management

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/17/2017</td>
<td></td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Rebecca A Laduke</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**

| 0000072484 | Grossman, Steffanie | 305 W Commerce St Apt 127 | Dallas TX 75208-1971 | United States |

**Ship To**

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**Attention**

Counseling & Testing

**Bill To**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Grossman Licensure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>232.00</td>
<td>232.00</td>
<td>06/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 232.00 |

**Total PO Amount**

| 232.00 |
## Purchase Order

### Supplier:
000013563
ROZZI, RICARDO
2035 Houston Pl
Denton TX 76201-3712
United States

### Ship To:
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### Attention:
Philosophy & Religion Studies

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza and drinks</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>08/31/2017</td>
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**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |
**Purchase Order**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom development project: PVR edits and time log.</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>14000.00</td>
<td>14000.00</td>
<td>08/21/2017</td>
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<tr>
<td></td>
<td>14 development days. Completion date is 8/20/17.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073683  
Streamside Solutions LLC  
PO Box 1576  
Estes Park CO 80517  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000073683 Streamside Solutions LLC</th>
<th>PO Box 1576</th>
<th>Estes Park CO 80517</th>
<th>United States</th>
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</table>

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td>Software subscription to Events2HVAC support &amp; maintenance software for Sept 2017 to August 2018</td>
<td>1.00</td>
<td>YR</td>
<td>840.00</td>
<td>840.00</td>
<td>08/17/2017</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez for Union Art Workshop Indigo Shibori on October 4, 2017 from 6 to 8 pm in the Union room 339.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/17/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
Total PO Amount  
300.00  
300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011609  
University of New Orleans  
2000 Lakeshore Dr  
New Orleans LA 70148  
United States

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of New Orleans for 9/8 &amp; 9/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/09/2017</td>
</tr>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011610
University of Montana
32 Campus Drive 4104
Missoula MT 59812-4104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
University of Montana
32 Campus Drive 4104
Missoula MT 59812-4104
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of Montana on 8/25 &amp; 8/26/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/17/2017</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Order Information

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000198222</td>
<td>09-01-2017</td>
<td>Revision</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011613
Olayiwola, Porsha
14 Ashley St #2
Boston MA 02130
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment and Freight

- **30 days Dest, prepay & add**
- **Currency**

### Buyer Information

- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier Information

- **ID:** 0000011613
- **Name:** Olayiwola, Porsha
- **Address:** 14 Ashley St #2, Boston MA 02130, United States

### Line Item Details

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Porsha Olayiwola presents speaker Porsha O for National Coming Out Day on 10/11/17 from 6 to 8 pm in Union 333</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>10/11/2017</td>
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</table>

**Schedule Total:** 2340.00

**Total PO Amount:** 2340.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019072
All Occasion Performers
1425 Stagecoach Dr
Richardson TX 75080-5720
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Renee Garris
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ballooner and Caricature Artists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>09/23/2017</td>
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</tbody>
</table>

**Schedule Total** 1750.00

**Total PO Amount** 1750.00

**Author:**
Authorized Signature

---

**Purchase Order Information**
- **Purchase Order Number:** NT752-0000198225
- **Date:** 09-01-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000019072
- **Address:**
  All Occasion Performers
  1425 Stagecoach Dr
  Richardson TX 75080-5720
  United States

**Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**Dispatch Via Print**
- **Vendor:**
- **Address:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

**Payment & Freight Terms**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

---

**Schedule Total**
- **Total PO Amount** 1750.00

---

**Attention:** Renee Garris
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065901
Altus Traffic Management
LLC
511 Compton Ave
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Parking Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parts, Repairs, Rental of Message Boards/Marquees FY18 Blanket Order</td>
<td>1.00 EA</td>
<td>2600.00</td>
<td>2600.00</td>
<td>08/31/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2600.00

Total PO Amount 2600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011626 | Zavar, Elyse Marie  
400 Pennsylvania Dr  
Denton TX 76205-5454  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Emergency Mgmt &amp; Disaster Sci</td>
</tr>
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| **Bill To:**           | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

**Purchase Order**  
NT752-0000198238  
**Date:** 08-18-2017  
**Revision:** 

<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000011626 | Zavar, Elyse Marie  
400 Pennsylvania Dr  
Denton TX 76205-5454  
United States |
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<td>Emergency Mgmt &amp; Disaster Sci</td>
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| **Bill To:**           | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for Dr. Elyse Zavar</td>
<td>07/27/17</td>
<td>1.00</td>
<td>LOT</td>
<td>3682.00</td>
<td>3682.00</td>
<td>08/25/2017</td>
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**Schedule Total**  
3682.00

**Total PO Amount**  
3682.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>Ice cream for 4th of July event ; invoice 14997</td>
<td>1.00</td>
<td>EST</td>
<td>107.50</td>
<td>107.50</td>
<td>08/18/2017</td>
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Schedule Total 107.50

Total PO Amount 107.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010241 Kidwell, Blair Leroy</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Mktng &amp; Logistics</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>kidwell moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>08/18/2017</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008472  
Tallas,Beverly  
1806 Apache Trl  
Mesquite TX 75149  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>embroidery on the North Texas Spirit Polos</td>
<td>22.00</td>
<td>EA</td>
<td>7.00</td>
<td>154.00</td>
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<td>08/21/2017</td>
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Schedule Total: 154.00

Total PO Amount: 154.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010350
Freeman, Michael Bruce
8317 Emerald Cir
North Richland Hills TX 76180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>July 1 - July 30</td>
<td>Consultation on Crime Analysis Project</td>
<td>1.00</td>
<td>EA</td>
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<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**UNiversity of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

---

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order Service Hours, Fuel Costs, Special Movements</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2701000.00</td>
<td>2701000.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
2701000.00

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<tr>
<td>2 - 1</td>
<td>DCTA Connect</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49000.00</td>
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**Schedule Total**  
49000.00

**Total PO Amount**  
2750000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

PURCHASE ORDER

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of moving expenses for new Radiation Safety Officer.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
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Schedule Total   2000.00

Total PO Amount  2000.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airport Bus for Math Conference Attendees on Sept. 10, 2017</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>562.00</td>
<td>562.00</td>
<td>09/01/2017</td>
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</tbody>
</table>

**Schedule Total** 562.00

**Total PO Amount** 562.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011323
Trilli, Jonathan Michael
1701 Westpark Dr Apt 248
Little Rock AR 72204-2578
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Little Rock, AR to Denton, TX</td>
<td></td>
<td>1.00 EST</td>
<td>1263.98</td>
<td>1263.98</td>
<td>08/21/2017</td>
<td>Standard</td>
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**Total PO Amount**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>10747 Lanett Cir</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011614  
Dova Inc  
260 West Broadway Ste 4  
New York NY 10013  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DOVA Inc. presents artist Doug Varone and Dancers for Stripped Performance on February 17, 2018 at 3:30 in PFP Building University Theater</td>
<td>0000011614</td>
<td>Yes</td>
<td>28000.00</td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
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**Schedule Total** 28000.00

**Total PO Amount** 28000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

---

**Purchase Order**

---

| Supplier: 0000011616 | Bharoocha, Ahmed  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Union Admin | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|

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<td>Artist Ahmed Bharoocha for Comedy Night in the Lyceum from 7 to 9 pm on November 2, 2017.</td>
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**Schedule Total**  
1850.00

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**Total PO Amount**  
1850.00

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**Authorized Signature**
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<td>1-1</td>
<td>James Akers to teach Synthesizer Building Workshop on 11/1/17 in the Union room 339 from 6 to 8 pm</td>
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<td>1.00</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>1 - 1</td>
<td>North Texas Bubble Soccer to provide equipment for Bubble Soccer on 9/25/17 for Bubble Fest from 11 am to 2 pm at the Library Mall</td>
<td></td>
<td>1.00</td>
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Schedule Total  550.00

Total PO Amount  550.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

| Supplier: 000005520 Xu,Jianren 4541 Daffodil Trl Plano TX 75093-7224 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Management |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Travel Supplies</td>
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<td>4 - 1</td>
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| Total PO Amount | 5000.00 |

Authorized Signature
**Purchase Order**

<p>| Supplier: 0000010439 Malchiodi, Cathy A 2317 Saratoga Dr Louisville KY 40205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Counseling &amp; Higher Education |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Cathy Malchiodi-Airfare Reimbursement</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000198373  
Date: 09-01-2017  
Revision

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Portland OR 97211</td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Supplier:** 0000011368  
**Illuminato, Mary Michelle**  
923 NE Alberta Street  
Portland OR 97211  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Artist Mary Michelle Illuminato for program Lost and Found Factory February 27 to March 2 at the Union Art Gallery</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

Unauthorized Signature
Purchase Order

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Schedule Total 3625.00

Total PO Amount 3625.00

Supplier: 0000011653
Meany-Walen, Kristin K
9609 Spring Rd
Argyle TX 76226-5054
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

Supplier: 0000005109
Language of Laughter
4810 Scenic Dr
Rowlett TX 75088
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Artist Language of Laughter for Comedy Show on 8/25/17 from 8 to 9 pm in the Syndicate for Eagle Insomnia.</td>
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Total PO Amount 300.00

Authorized Signature
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bottled Water &amp; Canned Soda for suite level during Football Season</td>
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**Total PO Amount**  
2055.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca.</td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073472  
Summit Comedy Inc  
2116 Baggins Lane  
Charlotte NC 28269  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Exempt ID:**  
**Replenishment Option:** Standard

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<td>Performer, 11/8/17, comedian Chris DiStefano, Homecoming Comedy Show.</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**Total PO Amount**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>0000002192 Entech Sales &amp; Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States</td>
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<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Spring 2018</td>
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**Total PO Amount**  
5001.00

---

**Authorize Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

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<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Fall 2017.</td>
<td>0000043080</td>
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<td>EST</td>
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**Schedule Total**  
2500.00

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**Schedule Total**  
1.00

**Total PO Amount**  
5001.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Fall 2017</td>
<td>1.00 EST</td>
<td>4998.00</td>
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**Schedule Total**  
4998.00

**Schedule Total**  
5000.00

**Schedule Total**  
1.00

**Total PO Amount**  
9999.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011715
Paradigm Talent Agency
140 Broadway 26th Fl
New York NY 10005
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Paradigm Client Trust presents artist Songs by Joan LLC on August 25, 2017 the UNT Library Mall fro 6 to 10 at this UPC sponsored event.</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000011676  
Bickle Learning Inc  
2229 Brooklate St W  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
<td>Gunter, Garrett Medical services</td>
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Schedule Total: 5.00

Total PO Amount: 5.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: | 0000060428 Nowicki, David Richard 5901 Dr Kenneth Cooper Dr McKinney TX 75070-8244 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Texas Logistics Edu Foundation |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 43.01

Total PO Amount: 43.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000011745  
Gallaher Consulting Group  
LLC  
PO Box 40583  
Carmel IN 46240  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

**3735.40**

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**Authorized Signature**
### Purchase Order

**D U P L I C A T E**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- **0000011739**
- Hutchins, Terrance
- 5650 Harbor Hills Way Apt 242
- The Colony TX 75056
- United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
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**Schedule Total**

- 40.00

**Total PO Amount**

- 40.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011736
Baldwin, Shea
212 W Simmons St
Weatherford TX 76086-5220
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

40.00

**Total PO Amount**

40.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011748  
Cumulus Media Inc dba KTCK-AM  
3670 Momentum Place  
Chicago IL 60689-5336  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KTCK Muser live Radio Show, Wkly Streaming, Spots &amp; Promo fee for 2017 Football Season</td>
<td>1.00 EA</td>
<td>8999.00</td>
<td>8999.00</td>
<td>09/01/2017</td>
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<td></td>
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**Schedule Total**  
8999.00

**Total PO Amount**  
8999.00

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**Authorized Signature**

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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Schedule Total 40.00

Total PO Amount 40.00
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University Golf Team Service for Printed green guides for each scheduled tournament host course for Women’s Golf for 8 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/28/2017</td>
<td>2500.00</td>
<td>2500.00</td>
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</table>

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>NT752-0000198725</td>
<td>09-01-2017</td>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000004899  
MITCHELL ENVIRONMENTS, INC  
104 E Daugherty  
Denton TX 76205-0000  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Labor &amp; material to help remove and replace sections of the roof top garden in the Union due to a leak on the roof as per invoice #16244</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
<td>08/28/2017</td>
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**Schedule Total**  
278.00

**Total PO Amount**  
278.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002390</th>
<th>Ecolab Pest Elimination</th>
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<tbody>
<tr>
<td></td>
<td>26252 Network Pl</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60673-1262</td>
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<td></td>
<td>United States</td>
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UNT System Business Service Center
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Denton TX 76205
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ONE Shot service for Ecolab for bug service on 5/23/17 as per invoice #2839634</td>
<td></td>
<td>1.00 EA</td>
<td>75.00</td>
<td>75.00</td>
<td>08/28/2017</td>
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**Schedule Total**
75.00

**Total PO Amount**
75.00

Authorized Signature
Purchase Order

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<tr>
<th>Supplier</th>
<th>Tipton, Jeremy</th>
<th>Tax Exempt?</th>
<th>0000058823</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>2429 Dolostone Dr</td>
<td>Item/Description</td>
<td>presents artist DJ Questionmark for UNT Tailgate on 9/2/17 from 3:00 p.m. to 5:45 at UNT Apogee Stadium.</td>
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<tr>
<td></td>
<td>Aubrey TX 76227-1977</td>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
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<td></td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for UNT Tailgate on 9/2/17 from 3:00 p.m. to 5:45 at UNT Apogee Stadium.</td>
<td>0000058823</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/29/2017</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011779 Lozada-Oliva,Melissa</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| 313A Pulaski St  
Brooklyn NY 11206  
United States | |

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Tax Exempt? Line-</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Melissa Lozada-Oliva for Women Empowerment on November 14, 2017 from 6 to pm in Union 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>08/29/2017</td>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00
**Purchase Order**

**Supplier:** 0000003564  
Nutt, Laura Dianne  
9624 Delmonico Dr  
Fort Worth TX 76244-9557  
United States

**Ship To:**  
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**Attention:** Counseling & Testing

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nutt LPCS Licensure CEU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/01/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
## Purchase Order

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
4355 Excel Pkwy Ste 800
Addison TX 75001
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monthly Elevator service for 5 elevators ($344.89 each elevator) in the UNT Student Union for FY18</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>1869.10</td>
<td>22429.20</td>
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</table>

**Schedule Total**

22429.20

**Total PO Amount**

22429.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Fall 2017.</td>
<td></td>
<td>1.00 EST 5000.00</td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2017</td>
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<td></td>
<td></td>
<td>5000.00</td>
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<tr>
<td>2 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for spring 2018.</td>
<td></td>
<td>1.00 EST 10000.00</td>
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<td>10000.00</td>
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<td>08/31/2017</td>
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<tr>
<td>3 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Summer 2018.</td>
<td></td>
<td>1.00 EST 8400.00</td>
<td></td>
<td>8400.00</td>
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**Total PO Amount**  
23400.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AAB-N Emergency Panic Button - Hardwired - Quote #00120584</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>185.00</td>
<td>2220.00</td>
<td>09/20/2017</td>
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<td>2 - 1</td>
<td>ENS-L Enhanced Notification Service &amp; Support - Large - and Shipping and Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>11595.00</td>
<td>11595.00</td>
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<td>3 - 1</td>
<td>MNS-IPR16-I IP Relay - 16 Port Input</td>
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<td>1150.00</td>
<td>2300.00</td>
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<td>4 - 1</td>
<td>freight</td>
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**Total PO Amount** 16160.00
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>2017 Marilynn Smith/Sunflower Invitational Women's Golf Tournament entry fee for 9/17-9/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/19/2017</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for 2017 Season for Sports Information; Ref # 00005392</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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<tr>
<td>1</td>
<td>Transportation for Softball for 2017-2018 Season</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>14758.83</td>
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**Schedule Total**  
14758.83

**Total PO Amount**  
14758.83

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**CHANGE ORDER - REPRINT**

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130  
#200  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Commission payment for events worked on 8.22.17 | | 1.00 | EA | Standard | 300.00 | 300.00 | 09/01/2017

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States  

**Ship To:** 
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Referee Game</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>4600.00</td>
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**Schedule Total**  
4600.00  

**Total PO Amount**  
4600.00
Purchase Order

**Supplier:** 0000002591
University of Missouri
Curators of the University of Missouri
118 University Hall
Columbia MO 65211-3020
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1-1</td>
<td>Tournament entry fee for Women's Golf Johnie Imes Invite on 10/1-10/4/2017 (Mizzou)</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
This is not a valid Purchase Order.
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<tr>
<td>1 - 1</td>
<td>Conference USA Women's Soccer Officiating 2017 Initial Assessment for Conference Game Officials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8450.00</td>
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<td>09/01/2017</td>
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Schedule Total 8450.00

Total PO Amount 8450.00
**Purchase Order**

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Volleyball Officials for Conference Home matches - Initial Assessment 2017</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>6790.00</td>
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<td>2 - 1</td>
<td>Volleyball Officials for Non-Conference Home matches and tournaments - Initial Assessment 2017</td>
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<td>1.00</td>
<td>EA</td>
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<td>10380.00</td>
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<td>10380.00</td>
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**Total PO Amount**  
17170.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Football Officials-2017 Initial Assessment- Scrimmage per Invoice 3945</td>
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<td>Football Officials-2017 Initial Assessment-Conference Games</td>
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<td>Football Officials-2017 Initial Assessment- Non-Conference Games</td>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 8.22.17</td>
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<td>1.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Silver Sponsor USICOC</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
Authorized Signature

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011852
Espinoza, Javier A
4204 Sonoma Dr
Argyle TX 76226-2420
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Lawton, OK to The Colony, TX from 7/29/17-8/16/17</td>
<td>1.00 EA</td>
<td>543.53</td>
<td>543.53</td>
<td>09/05/2017</td>
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**Schedule Total**
543.53

**Total PO Amount**
543.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Purchase Order**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1     | Reimbursement -  
Parking Fees occurred during Conference on Crimes Against Women @ Sheraton, Dallas - 05/22/17-05/25/17 | 1.00 | EA | 40.00 | 40.00 | 09/06/2017 |
|           |                  |          |     |          |              |            |
|           |                  |          |     |          |              |            |
|           |                  |          |     |          |              |            |
|           |                  |          |     |          |              |            |
|           |                  |          |     |          |              |            |
| Schedule Total |                  |          |     |          |              |            |
|           |                  |          |     |          |              |            |
| 2 - 1     | Reimbursement -  
Unleaded Fuel for CID Unit #504 | 1.00 | EA | 33.13 | 33.13 | 09/06/2017 |
|           |                  |          |     |          |              |            |
|           |                  |          |     |          |              |            |
|           |                  |          |     |          |              |            |
|           |                  |          |     |          |              |            |
| Schedule Total |                  |          |     |          |              |            |
|           |                  |          |     |          |              |            |
| Total PO Amount |                  |          |     |          |              | 73.13      |

---

Supplier: 0000065239  
Stephens, Misha Lieb  
206 Aster Dr  
Sanger TX 76266-5507  
United States  

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000063961</th>
<th>Cleveland, Rachel Nicole</th>
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<td>14501 Montfort Dr Apt 1115</td>
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<td></td>
<td>Dallas TX 75254-8557</td>
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<td></td>
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| Ship To:            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>1 - 1</td>
<td>SD Retreat Dinner</td>
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**Schedule Total** 320.00

**Total PO Amount** 320.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Laduke, Rebecca A 940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011489  
Baldwin, Veronica Jones  
11201 River Plantation Dr  
Austin TX 78747-1108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>New faculty 60 day waiting period insurance reimbursement</td>
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<td>551.54</td>
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**Schedule Total**  
551.54

**Total PO Amount**  
551.54

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<td>Jackson, Quinetin 08-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>1.00</td>
<td>EA</td>
<td>87.00</td>
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<td>09/06/2017</td>
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**Schedule Total**  
87.00

**Total PO Amount**  
87.00

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Attention: Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Supplier: 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

Supplier: 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Currency**  

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Jones, Timothy 08-23-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>1.00</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### PURCHASE ORDER INFORMATION
- **Purchase Order Number:** NT752-0000199020
- **Date:** 09-07-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier:** 0000020831
- **Total Eyecare&Eyewear Gallery**
- **Address:** 3111 Unicorn Lake Blvd, Ste 100, Denton TX 76210, United States

### Ship To
- **Ship To:**
- **Address:**

### Attention:
Risk Mgmt Services

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
**Tax Exempt ID:**

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Murray, Jordan 12-05-16 Medical services rendered to student athlete by Dr Trusty | | 1.00 | EA | 45.00 | 45.00 | 09/06/2017

**Schedule Total**
45.00

**Total PO Amount**
45.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>York, Karley 08-22-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>1.00</td>
<td>EA</td>
<td>142.00</td>
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**Schedule Total**  
142.00

**Total PO Amount**  
142.00
**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Merrell, Trever 08-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
- 0000020831  
  Total Eyecare & Eyewear Gallery  
  3111 Unicorn Lake Blvd  
  Ste 100  
  Denton TX 76210  
  United States

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- Risk Mgmt Services

**Bill To:**  
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Fine, Mason 06-15-17 Medical services rendered by Dr. Trust to student athlete</td>
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**Schedule Total**  
- 132.00

**Total PO Amount**  
- 132.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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Services

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Goodhart, Grace 11-07-16 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total** 177.00

**Total PO Amount** 177.00

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**Authorized Signature**

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<td>Wyche, Anthony 07-12-17 Medical services rendered to student athlete by Dr. Trusty</td>
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Schedule Total: 15.00

Total PO Amount: 15.00
**Purchase Order**

**Supplier:** 0000026103  
National Football Foundation  
22 Maple Ave  
Morristown NJ 07960-5215  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2017 Annual Awards Dinner tickets for National Football Foundation on 12/5/17</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
## Purchase Order

**Vendor:** Total Eyecare & Eyewear Gallery  
**Address:** 3111 Unicorn Lake Blvd, Ste 100, Denton, TX 76210, United States  
**Contact:** Jill Roys, 940/369-5500, Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

**Attention:** Risk Mgmt Services

---

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<td>Preston, Ashton 06-15-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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### Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Davis, Tyreke 08-15-17 Medical services rendered by Dr. Shinpaugh</td>
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<td>0000020831</td>
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<td>09/06/2017</td>
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**Schedule Total**

194.00

**Total PO Amount**

194.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000020831  
Total Eyecare & Eyewear  
Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

#### Ship To:  
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#### Attention:  
Risk Mgmt Services

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Rutherford, O'Keeron  
08-21-17 Medical services rendered to student athlete by Dr. Trusty | | | 1.00 | EA | 20.00 | 20.00 | 09/06/2017 |

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
Moving expenses for Dr. Hector Siller

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<td>Moving expenses for Dr. Hector Siller</td>
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**Schedule Total**  
5000.00

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**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Notary for Laura Ford</td>
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**Schedule Total**

11.00

**Total PO Amount**

11.00
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Schedule Total: 627.38

Total PO Amount: 627.38
**Purchase Order**

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
597.57

**Total PO Amount**  
597.57

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Public Address Announcer for UNT Football, 2017 Season home games per contract</td>
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**Schedule Total**  
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<td>Freight transport to Houston from UNT on behalf of Hurricane Harvey per invoice 15576</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000075083  
North Texas Wolves  
PO Box 50028  
Denton TX 76206  
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
492.38

**Total PO Amount**  
492.38
Number: 0000023918

Supplier: Boy Scouts of America
Troop 140
c/o Tracy Schmitt
2341 Amyx Ranch Dr
Ponder TX 76259
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill. Roys@untsystem.edu

Shipped To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>09/11/2017</td>
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</table>

Schedule Total: 400.00

Total PO Amount: 400.00
**Purchase Order**

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/11/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17 (DHS Track)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>421.28</td>
<td>421.28</td>
<td>09/11/2017</td>
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Schedule Total 421.28

Total PO Amount 421.28
**Purchase Order**

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<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>AlphaGraphics of Denton</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>521 S Loop 288 Ste 145</td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
</tr>
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<td>United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mean Green Club Booklet-12 pgs. 5.5 x8.5 4/4 full color for 1,500 qty. per quote 82864</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1527.23</td>
<td>1527.23</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 1527.23

Total PO Amount: 1527.23
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td>9.2.17</td>
<td>1.00</td>
<td>EA</td>
<td>472.70</td>
<td>472.70</td>
<td>09/11/2017</td>
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Schedule Total: 472.70

Total PO Amount: 472.70
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/11/2017</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>508.67</td>
<td>508.67</td>
<td>09/11/2017</td>
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</tbody>
</table>

**Schedule Total**  
508.67

**Total PO Amount**  
508.67

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for new employee moving expenses from Jonesboro, AR to Denton, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>924.36</td>
<td>924.36</td>
<td>09/11/2017</td>
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**Schedule Total**  
924.36

**Total PO Amount**  
924.36
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Printing of 500 copies of the book and translation to Spanish of Earth Insight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4601.74</td>
<td>4601.74</td>
<td>09/12/2017</td>
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Schedule Total 4601.74

Total PO Amount 4601.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000200402</td>
<td>09-13-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011970  
Apria Healthcare LLC  
PO Box 802017  
Chicago IL 60680  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>medical services rendered to student athlete by Apria Healthcare Goodhart, Grade April and May 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1562.51</td>
<td>1562.51</td>
<td>09/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1562.51

**Total PO Amount**  
1562.51

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016274
Sauceda, Enedelia
916 Cordell St
Denton TX 76201-2613
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Testing

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Saucedo License Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>09/13/2017</td>
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</table>

Schedule Total

212.00

Total PO Amount

212.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011961 Blow Out Productions  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
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<tr>
<td>Attention: Union Admin</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>United Talent Agency and Blow Out Productions presents artist Nathan Fielder on October 12, 2017 at 7:30 for &quot;A Conversation with Nathan Fielder&quot; at this Fine Arts Series event.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/14/2017</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000004213
Dell Medical School - UT
Austin
Briscoe Center American History
2300 Red River St Stop
D1100 SRH Unit 2 Ste
2.306
Austin TX 78712-1426
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/14/2017</td>
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</tbody>
</table>

Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000006337  
Anderson,Frank Douglas  
11852 Bobcat Dr  
Fort Worth TX 76244-5515  
United States  

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Play by Play announcer for ESPN3 Broadcast for the UNT home football games from 9/2/17-11/11/17</td>
<td>1.00 EST 1200.00</td>
<td>1200.00</td>
<td>09/15/2017</td>
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<td></td>
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</tr>
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</table>

Schedule Total  
1200.00  

Total PO Amount  
1200.00  

Authorized Signature  

Address:
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004577
Lawton, Brianne Nicole
5238 Coffeetree Dr
Raleigh NC 27613-4552
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Lawton, Brianne Nicole</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for Sports Med. at SMU game on 9/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.29</td>
<td>12.29</td>
<td>09/18/2017</td>
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### Schedule Total
12.29

### Total PO Amount
12.29
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>09-18-2017</td>
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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 0000012041
Doyle, Tracy N
13340 Escalara Ln
Justin TX 76247
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>General Liability claim payment for Tracy Doyle. UNT Claim # GL17-PD-08.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2940.25</td>
<td>2940.25</td>
<td>09/18/2017</td>
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</table>

**Schedule Total**

2940.25

**Total PO Amount**

2940.25

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000010912
Melancon, Janet
2915 Rickert Dr
Waco TX 76710
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 600197

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<th>Mfg ID</th>
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<td>1</td>
<td>7/31/17 Executive Coaching</td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>125.00</td>
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<td>8/31/17 Executive Coaching</td>
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<td>2.00</td>
<td>HR</td>
<td>250.00</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006220
McLane, LaDarrin DeWayne
3106 Windridge Ln
Corinth TX 76208-4838
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Color Analysis for ESPN3 Football home games for 9/2/17, 10/28/17 &amp; 11/11/17 (Broadcaster)</td>
<td></td>
<td>1.00 EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/18/2017</td>
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</table>

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td></td>
<td></td>
<td>Reimbursement for product purchased for Mattress Mack Houston Donation Event on behalf of UNT Athletics.</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4562.76</td>
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**Schedule Total** 4562.76

**Total PO Amount** 4562.76

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Liu will be speaking to class PHIL 4740.001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>09/21/2017</td>
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Schedule Total 850.00

Total PO Amount 850.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074202
Carballeira, Nicolas P
9823 Dibsworth Ln
Dallas TX 75238
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Guest speaker for PHIL 3680.001</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/28/2017</td>
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</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004699  
THEAG Denton LLC dba Fastsigns  
2119 Sadau Ct  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Banner with applied cut vinyl -Football Flamethrower Truss Graphics; # 480-44041</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>106.40</td>
<td>851.20</td>
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**Schedule Total** 851.20

**Total PO Amount** 851.20
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000041543
Watson, Wendy
1000 W Hickory St
Denton TX 76201-4090
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for guest parking permits purchased for guest speakers, etc. to come to UNT for presentations to pre-law students or those giving practice LSAT exams, etc.</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>5.00</td>
<td>25.00</td>
<td></td>
<td>09/19/2017</td>
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</table>

**Schedule Total** 25.00

**Total PO Amount** 25.00

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## Purchase Order

**Date:** 09-21-2017  
**Revision:**  

### Payment Terms  
- 1 Day Pay  

### Freight Terms  
- Dest, prepay & add  
- GROUND  

### Ship Via  
-  

### Buyer  
- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu  

### Supplier:  
-  
- BLAND, ROBERT LEE  
- 1613 Victoria Dr  
- Denton TX 76209-1379  
- United States  

### Address:  
-  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States  

### Attention:  
- Public Admin  

---

### Tax Exempt?  
-  

### Tax Exempt ID:  
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### Line- Sch  
- Item/Description  
- Mfg ID  
- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date  

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<tr>
<td>1 - 1</td>
<td>Greenhouse Restaurant</td>
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<td>70.71</td>
<td>70.71</td>
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**Schedule Total**  
- 70.71  

**Total PO Amount**  
- 70.71  

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072296  
Smith, Blair Virginia  
403 E Huisache Ave  
San Antonio TX 78212-5306  
United States

**Ship To:**  
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**Attention:** Business-Dean’s Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Binders &amp; Divider Tabs</td>
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<td>1.00</td>
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<td>90.67</td>
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<td>Lunch</td>
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<td>164.29</td>
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<td>09/19/2017</td>
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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>DeWolff house hunting trip</td>
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<td>1021.68</td>
<td>1021.68</td>
<td>10/03/2017</td>
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Schedule Total  
1021.68

Total PO Amount  
1021.68

Authorized Signature
### Purchase Order

**Supplier:** 0000012096  
Kipp, Brandon  
11306 Hillcrest Rd  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Referee Expense for Team Camp for Women's Basketball camp on June 24–25, 2017</td>
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<td>2.00</td>
<td>EA</td>
<td>22.00</td>
<td>44.00</td>
<td>09/20/2017</td>
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**Schedule Total**  
44.00

**Total PO Amount**  
44.00

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**Authorized Signature**
**Purchase Order**

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<td>Advertising: 2017 NASPAA Annual Conference Full Page Blk/Wht Ad</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

**Supplier:** 0000012101
Rowe, Terra
2113 N Lake Trl
Denton TX 76201-0605
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Rowe moving expenses</td>
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<td>6000.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012076
Carriker, Julie Anne
6004 Parkplace Dr
Argyle TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Police Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000012076
Carriker, Julie Anne
6004 Parkplace Dr
Argyle TX 76226
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sexual Assault Examination - Case #0970817 - 08/24/17 1.00 EA 200.00 200.00 09/20/2017

Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: | 0000067768 Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
637.20

**Total PO Amount**  
637.20

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>SUPPLIER</th>
<th>Kuo, Po Hsuen</th>
<th>2220 W Hickory St Apt 105</th>
<th>Denton TX 76201-5680</th>
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| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.52</td>
<td>140.52</td>
<td>09/21/2017</td>
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**SCHEDULE TOTAL**  
140.52

**TOTAL PO AMOUNT**  
140.52
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Company: University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorizing Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073957
Henderson, Steve
3816 Silver Birch Dr
McKinney TX 75071
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Payment for officiating Ice Hockey game</td>
<td>1.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006129
Schacht, Aaron
1013 Hondo Ln
Forney TX 75126
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier**: 0000073955
Trexler, Ethan
803 Cornish Oak Ct
Arlington TX 76012-4468
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**: 125.00

**Total PO Amount**: 125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for scorekeeper Ice Hockey game</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000075068  
Black, Travis John  
1626 Temperance Way  
Wylie TX 75098  
United States

#### Ship To:  
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#### Attention:  
Recreational Sports

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Payment Terms:  
30 days

#### Freight Terms:  
Dest, prepay & add

#### Ship Via:  
GROUND

#### Buyer:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<table>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Parking Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Parking Staff</td>
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**Schedule Total**

6091.50

**Total PO Amount**

6091.50

Authorized Signature
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<td>UNT Western &amp; Hunter seat Registration</td>
<td>0000067333</td>
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Schedule Total  

Total PO Amount  

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000067333
IHSA Zone 7 Region 2
c/o Amanda Ellis Regional President
PO Box 60998
Canyon TX 79015-6147
United States
**Purchase Order**

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**Schedule Total** 21262.50

**Total PO Amount** 21262.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>ACT Event Services Inc</th>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Custodial services for XCountry for FY18-effective 9/1/17-8/31/18</td>
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<td>1.00 EST</td>
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**Schedule Total**

- **784.50**

**Total PO Amount**

- **784.50**

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<td>1200 CLUBHOUSE DRIVE</td>
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<td>CORINTH TX 76210-9123</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Option:</td>
<td>Extended Amt</td>
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<tr>
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| 1-1               | Deposit for SECC Golf Tournament Required by Course - see attached contract |
|                   | 1.00 EA |
|                   | 500.00 |
|                   | 500.00 |
|                   | 09/22/2017 |

Schedule Total       500.00

Total PO Amount      500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005745  
Texas Collegiate Hockey Conference  
11164 Windjammer Dr  
Frisco TX 75036-9268  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2017/2018 Texas Collegiate Hockey Conference Team Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>502.00</td>
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**Schedule Total**  
502.00

**Total PO Amount**  
502.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>DeWolff mileage for moving</td>
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<td>1.00</td>
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<td>279.32</td>
<td>279.32</td>
<td>09/25/2017</td>
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**Schedule Total**  
279.32

**Total PO Amount**  
279.32

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008730
Eaton, John R
1929 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for moving expenses</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000011832
Shelton, James Keith
2500 Hinkle Dr Rm 125
Denton TX 76201
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>Teaching a class at UNT Frisco on 10/28/2017</td>
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<td>1.00</td>
<td>AN</td>
<td>100.00</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00
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Purchase Order

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<td>Booth, John A</td>
<td>Buyer: Laduke, Rebecca A Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>8 Oak Forrest Cir</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Denton TX 76210</td>
<td>Attention: Ctr for Acheiv &amp; Life Learn</td>
</tr>
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<td>UNT System Business Service Center</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Ctr for Acheiv & Life Learn

<table>
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<td>1 - 1</td>
<td>Teaching a class at UNT Frisco on 10/27/2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Richard, Patricia B  
8 Oak Forrest Circle  
Denton TX 76210  
United States |
<table>
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<th></th>
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<td>Attention:</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>09/25/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011831
Scott, Leonard C
4302 Creekbluff Dr
Rowlett TX 75088
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Standard</td>
<td>Teaching a class at UNT Frisco on 10/6/2017</td>
<td>1.00 AN</td>
<td>100.00</td>
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<td>10/06/2017</td>
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**Schedule Total**

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Authorized Signature
Purchase Order

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<tr>
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<td>Teaching a class at UNT Frisco on 9/9/2017</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Supplier: 0000011833 Tweeddale, Thomas Allan 43 Hidden Valley Airpark Denton TX 76208 United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Payment for ACE Camp</td>
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<td>1.00</td>
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<td>1000.00</td>
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<td>09/25/2017</td>
<td>Standard</td>
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**Schedule Total**

|                | 1000.00                  |

**Total PO Amount**

|                | 1000.00                  |

**Supplier:** 0000073507
Loud, Mark
4424 Tapatio Springs Rd
Fort Worth TX 76108
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

Dentown TX 76205
United States

Supplier: 0000003185 Czizek, Matthew James
1709 Bedford Oaks Dr
Bedford TX 76021-3444
United States

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Attention: Facilities-Athletics Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Game official for UNT vs UAB game on 9/23/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>09/26/2017</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000012157 Holalkere Krishnamurthy, Thanmayee  
3904 Chimney Rock Dr  
Denton TX 76210-3399  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
<td>Reimbursement for supplies purchased</td>
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<td>09/26/2017</td>
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Schedule Total 40.49

Total PO Amount 40.49

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011715
Paradigm Talent Agency
140 Broadway 26th Fl
New York NY 10005
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Paradigm Talent Agency presents Castro 9-28-17 @ 7:30PM</td>
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Schedule Total 4500.00

Total PO Amount 4500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000013309  
DEARMAN, BENJAMIN STUART  
1803 Greenwood Dr  
Denton TX 76209-2210  
United States

**SHIP TO:**  
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**ATTENTION:** Business-Dean's  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>McAlister's Deli</td>
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<td>147.31</td>
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**SCHEDULE TOTAL**  
147.31

**TOTAL PO AMOUNT**  
147.31

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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## Payment Terms  
30 days  
Dest, prepay & add  

## Buyer  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  

## Supplier:  
0000012131  
Payne, Jacque L  
6850 Crested Quail  
San Antonio TX 78250  
United States  

---

**Ship To:**  
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**Attention:**  
Recreational Sports  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
Tax Exempt ID:  

## Line- Sch  
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**Schedule Total:**  
150.00  

**Total PO Amount:**  
150.00
**Supplier:** 0000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Understanding Play Beh. &amp; Themes in Play Therapy DVD's</td>
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<td>400.00</td>
<td>09/26/2017</td>
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<td>2 - 1</td>
<td>Empowering Children in the PT Relationship DVD's</td>
<td></td>
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<td>40.00</td>
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<td>09/26/2017</td>
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<td>3 - 1</td>
<td>Therapeutic Limit Setting DVD's</td>
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<td>400.00</td>
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<td>Play Therapist Language of Change DVD's</td>
<td></td>
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<td>5 - 1</td>
<td>Child Parent Relationship Therapy DVD's</td>
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**Schedule Total**  
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**Schedule Total**  
200.00

**Schedule Total**  
400.00

**Schedule Total**  
400.00

**Schedule Total**  
325.00

**Total PO Amount** 1725.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLiCATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000201022 09-26-2017

Payment Terms Freight Terms Ship Via
1 Day Pay Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 000009390
Landreth, Garry Lee
5502 Farris Rd
Denton TX 76208-3311
United States

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Attention: Counseling &
Higher Education

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line Item/Description Mfg ID
Sch Quantity UOM

Replenishment Option: Standard
PO Price Extended Amt Due Date

Authorized Signature
# Purchase Order

**Supplier:** 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

**Ship To:**  
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**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>395.00</td>
<td>790.00</td>
<td>09/27/2017</td>
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</table>

**Schedule Total**  
790.00

**Total PO Amount**  
790.00
**Purchase Order**

**Supplier:** 0000031627  
Pitney Bowes  
PO Box 223648  
Pittsburgh PA 15250-7887  
United States

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**Attention:** Printing & Distribution Solut

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 FY18 Blanket Order for postage for the University 1.00 AN 895000.00 895000.00 09/27/2017

**Schedule Total** 895000.00

**Total PO Amount** 895000.00

---

**Authorized Signature**
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000012183
  Coletti, Paul
  12065 Creekview Rd
  Granada Hills CA 91344
  United States

- **Ship To:**
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- **Attention:** College of Music-Gen

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Guest Artist payment</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/27/2017</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022855
Ponder Company
6825 Levelland #3B
Dallas TX 75252-5947
United States

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Attention: Recreational Sports
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Screen and coat gym floors and soccer gym (approximately 29,670 sq ft) with one coat of high solids National Coating 450 finish
1.00 EA 10384.00 10384.00 12/06/2017

Schedule Total 10384.00

2 - 1 Screen and coat meeting rooms (room 216 & 218) (approximately 3,695 sq ft) with one coat high solids National Coating 450 finish
1.00 EA 1294.00 1294.00 12/06/2017

Schedule Total 1294.00

Total PO Amount 11678.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028778  
Texas Business Hall of Fame  
4550 Post Oak Pl  Ste 342  
Houston TX 77027  
United States

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---

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>TX Business Hall of Fame Induction Dinner</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>09/28/2017</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003507
Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td>1.00</td>
<td>EA</td>
<td>493.41</td>
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**Schedule Total**
493.41

**Total PO Amount**
493.41

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
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<td>473.25</td>
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**Schedule Total**  
473.25

**Total PO Amount**  
473.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058039 Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard  
**PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Commission payment for event worked on 9.23.17 | | | 1.00 | EA | 640.90 | 640.90 | 09/28/2017 |

**Schedule Total**  
**Total PO Amount**  
640.90  
640.90

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000056374  
Space Walk  
North Fort Worth  
6162 Ten Mile Bridge Rd  
Fort Worth TX 76135  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Inflatables for Homecoming Football game on 11/11/17 per Contract # 510576</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1595.00</td>
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<td>11/17/2017</td>
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**Schedule Total**  
1595.00

**Total PO Amount**  
1595.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 9.23.17</td>
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**Schedule Total** 689.79

**Total PO Amount** 689.79

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States  

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

<table>
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<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>550.80</td>
<td>550.80</td>
<td>09/28/2017</td>
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**Schedule Total**  
550.80

**Total PO Amount**  
550.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|                | 535.74

**Total PO Amount**

|                | 535.74

**Authorized Signature**
**Purchase Order**

**Uniiversity of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000019377  
Denton Prayer Breakfast  
PO Box 2021  
Denton TX 76202  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 = 1</td>
<td>Sponsor Table at Denton Prayer Breakfast on behalf of North Texas Athletics (8 person table) on 11/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

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Denton TX 76205
United States

---

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

**Dupe:** 0000054017

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 615.49

Total PO Amount 615.49

Authorized Signature
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Schedule Total: 500.00

Total PO Amount: 500.00
**Supplier:** 000010821  
**Umbel Corp**  
800 W Cesar Chavez St  
B101  
Austin TX 78701  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Demographic system for our Marketing Dept. which includes coverage up to 10,000 profile; date, date cleanup, scripts, technical support &amp; training for 1 year agreement. FY18 effective 9/1/17-6/30/18 (11months)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>25643.75</td>
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**Schedule Total**  
25643.75

**Total PO Amount**  
25643.75
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Sponsorship Commission: Yr 7 payment 1 of Apogee Agreement, Per Invoice 3416 for 9/1/17 (FY18)</td>
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**Schedule Total**: 27661.13

**Total PO Amount**: 27661.13

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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ride2CW faculty position advertising</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/28/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**

![Authorized Signature]
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Vendor: 0000007346**  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Vendor:** University of Washington

**Purchase Order Information:**
- **Purchase Order Number:** NT752-0000201143
- **Date:** 09-29-2017
- **Revision:** 1 - 2024-02-26
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Ship To:**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Schedule Total</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Survey Cover Sheets FY18 Blanket</td>
<td>50.00</td>
<td>08/31/2018</td>
</tr>
<tr>
<td>2</td>
<td>SPOT Forms FY18 Blanket</td>
<td>200.00</td>
<td>08/31/2018</td>
</tr>
<tr>
<td>3</td>
<td>Scanning FY18 Blanket</td>
<td>440.00</td>
<td>08/31/2018</td>
</tr>
<tr>
<td>4</td>
<td>Overhead Costs FY18 Blanket</td>
<td>370.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1060.00
### Purchase Order

**Supplier:** 0000074439  
Pronto Staffing  
PO Box 1356  
Gainesville TX 76241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Suppliers Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>PO Box</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pronto Staffing</td>
<td>1356</td>
<td>Gainesville</td>
<td>TX</td>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Buyer:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Line Items

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Temporary Worker for the Union for the period of 10/2/17-10/13/17 for the hours 3p-12a(M-F) for estimated hours at $14.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1267.78</td>
<td>1267.78</td>
<td>10/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1267.78

**Total PO Amount:** 1267.78

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000067769 Chaney, Joseph Robert |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>5QT ow20 Plat Syn Oil</td>
<td>1.00</td>
<td>EA</td>
<td>28.77</td>
<td>28.77</td>
<td>09/29/2017</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td></td>
<td></td>
<td>Purolator Oneoil Filter</td>
<td>1.00</td>
<td>EA</td>
<td>6.21</td>
<td>6.21</td>
<td>09/29/2017</td>
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<tr>
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<td></td>
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<td></td>
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<td></td>
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</table>

**Total PO Amount** 34.98
## Purchase Order

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing & Distribution Solut

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY18 Shop towels, etc. service | | 1.00 | EA | 1933.36 | 1933.36 | 10/02/2017 | 1933.36 | 1933.36 |

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Suppliers: 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marriage and Family Therapist Continuing Education Credit Provider Fee</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>50.00</td>
<td>50.00</td>
<td>10/02/2017</td>
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Schedule Total  
50.00

Total PO Amount  
50.00
# Purchase Order

## DUPLICATE

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<th>Revision</th>
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<tr>
<td>NT752-0000201241</td>
<td>10-02-2017</td>
<td></td>
<td></td>
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</table>

## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- Roys, Jill Kathryn
- J lil.Rloys@untsystem.edu

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
- Student Affairs-Gen

## Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Supplier:
- 0000008472
- Tallas, Beverly
- 1806 Apache Trl
- Mesquite TX 75149
- United States

### Tax Exempt?
- No

### Line Sch
- 1

### Item/Description
- Embroidered Eagle Patches

### Quantity
- 18.00

### UOM
- EA

### PO Price
- 10.00

### Extended Amt
- 180.00

### Due Date
- 10/02/2017

### Schedule Total
- 180.00

### Total PO Amount
- 180.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>10/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
6000.00

**Total PO Amount**
6000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000010169  
Reid, Russell Craig  
1412 Oxford Ln  
Denton TX 76209-8203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES TO RUSSELL REID; MEE NEW FACULTY; OFFER LETTER INCLUDED UP TO $5000</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
Supplier: 0000010453 Zhang, Zihao  
13133 Bavarian Dr  
Frisco TX 75033-0905  
United States  

Ship To: Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu  

Attention: Mechanical & Energy Engineer  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Line No</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES FOR ZIHAO ZHANG—NEW FACULTY FOR MEE; OFFER LETTER INCLUDED UP TO $5000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/02/2017</td>
</tr>
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</table>

Schedule Total 5000.00  
Total PO Amount 5000.00
**Provision of Medical Services**

**Supplier:** 00000020831  
Total Eyecare & Eyewear  
Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt  
Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Additional medical services rendered to Anthony Wyche on 07-12-17 by Dr. Trusty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>72.00</td>
<td>72.00</td>
<td>10/02/2017</td>
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</tbody>
</table>

**Schedule Total**  
72.00

**Total PO Amount**  
72.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000012244 Denton County Oral and Maxillofacial Surgery PA 3307 Unicorn Lake Blvd Ste 191 Denton TX 76210 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Risk Mgmt Services</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Wilson, Jeffery 08-17-17 medical services rendered by Denton County Oral and Maxillofacial Surgery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.50</td>
<td>460.50</td>
<td>10/03/2017</td>
</tr>
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</table>

**Schedule Total** 460.50

**Total PO Amount** 460.50
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013625
Heidlberger, Frank M
2320 Kingston Trce
Denton TX 76209-7946
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Sch Mfg ID
1 - 1 Meal reimbursement 1.00 EA 91.19 91.19 10/03/2017

Schedule Total 91.19

Total PO Amount 91.19

Authorized Signature
Purchase Order

Supplier: 0000063830
Lavacek, Justin Christopher
2316 E Windsor Dr
Denton TX 76209-1447
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>10/03/2017</td>
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Schedule Total 19.00

Total PO Amount 19.00

Authorized Signature
## Purchase Order

### DuplicateDispatch Via Print

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<td>10-04-2017</td>
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<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000002233 Spicer,Mark</th>
</tr>
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<tbody>
<tr>
<td>116 Court St #1106</td>
</tr>
<tr>
<td>New Haven CT 06511</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention: College of Music- Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursment for traveling expenses for Guest Lecturer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>714.62</td>
<td>714.62</td>
<td>10/03/2017</td>
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</tbody>
</table>

**Schedule Total**

| 714.62 |

| 2   | Fee for Guest Lecturer |        | 1.00     | EA  | 500.00   | 500.00       | 10/03/2017 |

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 1214.62 |

Authorized Signature
## Purchase Order

**Supplier:** 0000000837 Donna Meinecke  
1505 Sandy Creek Dr  
Denton TX 76205-8134  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest pianist for Oct 1st with Guest Jeremy Lewis Instrumental Studies- Tuba</td>
<td></td>
<td>1.00 EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/03/2017</td>
<td></td>
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</tbody>
</table>

**Schedule Total** 250.00

**Total PO Amount** 250.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>10/03/2017</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>1</td>
<td>Moving expense from Portland, OR to Denton, TX for Assistant Track Coach / Cross Country</td>
<td></td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Supplier:** 0000011818  
Williams, Kevin Thomas  
2920 Englefield Grn  
Denton TX 76207-1285  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Recruitment Food and Beverage</td>
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Schedule Total

Total PO Amount 39.82
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Student Acct & Cash Services  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>Oracle RightNow Use</td>
<td></td>
<td></td>
<td></td>
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<td>10/03/2017</td>
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**Schedule Total**  
9936.00

**Total PO Amount**  
9936.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**NOTICE:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier</th>
<th>Oracle America Inc</th>
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<tr>
<td></td>
<td>500 Oracle Parkway</td>
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<tr>
<td></td>
<td>Redwood Shores CA 94065</td>
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<td></td>
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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Attention:**
Student Acct & Cash Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

<table>
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<th>Line-Sch</th>
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**Schedule Total**

9936.00

**Total PO Amount**

9936.00

Authorized Signature
No valid purchase order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000028878  
Wells Fargo Financial Leasing  
400 Locust Ste 500  
Des Moines IA 50309-2331  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Facilities-Athletics  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**SUPPLIER:** 0000028878  
Wells Fargo Financial Leasing  
400 Locust Ste 500  
Des Moines IA 50309-2331  
United States

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Wells Fargo Financial Leasing  
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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400 Locust Ste 500  
Des Moines IA 50309-2331  
United States

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**ATTENTION:** Facilities-Athletics  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PLP Chang Gift Postage</td>
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**Schedule Total**  
11.70

**Total PO Amount**  
11.70

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001543
Graduate Management
Admission Council
Accounts Receivable
PO Box 34825
Alexandria VA 22334-0825
United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 11096.70

**Total PO Amount** 11096.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073918  
Spraggins, Matthew  
1668 Chesterwood Dr  
Rockwall TX 75032  
United States

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**Attention:** VP Finance & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Spectator Party</td>
<td>Art/balloon artist</td>
<td>1.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074879
Kobetich, Darrin
3303 Bluebonnet Cir
Weatherford TX 76087
United States

**Ship To:**
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**Attention:** VP Finance & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Standard</td>
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<td>Licensed Practicing Counselor Continuing Education Credit provider fee</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

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Authorized Signature
**Purchase Order**

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<td>Sparks, Richard Andrew</td>
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<td>Sequim WA 98382-3354</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

| **Total PO Amount** | 373.47 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Barraza, Ashley

### Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier:  
0000012243  
TypeStudio  
970 Via Regina  
Santa Barbara CA 93111  
United States

### Ship To:  
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### Attention:  
Fin, Insur, Real Estate & Law

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012242  
Berry, John F  
15 s Broom St #304  
Madison WI 53703  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reinburse Dr. John Berry for Airfare to present our seminar 9/29/17</td>
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**Schedule Total**  
315.60

**Total PO Amount**  
315.60

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004373  
Simio LLC  
504 Beaver St  
Sewickley PA 15143  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035081
Lone Star Alliance
1790 County Rd 401
Dime Box TX 77853
United States

**Ship To:**
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**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2000.00

| 2 - 1    | 2018 LSA Dues    |        | 1.00     | EA  | 2000.00  | 2000.00      | 10/06/17 |

**Schedule Total**
2000.00

**Total PO Amount**
4000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Bomer, Robert Randall  
|--------------------------|--------------------------|
| Address | 3300 Santa Monica Dr  
| City/State/ZIP | Denton TX 76205-8526  
| Country | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Education-Dean's Off  
|--------------------------|--------------------------|
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State/ZIP | Denton TX 76205  
| Country | United States

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<td>1.00</td>
<td>8.00</td>
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| Total PO Amount | 81.19 |

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 7100.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000052303
Duran Photography
4410 Spanish Oak Cir
Corinth TX 76208-4806
United States

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Attention: Education-Development

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
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Schedule Total 1301.75

Total PO Amount 1301.75
Purchase Order

DUPLICATE

Purchase Order: NT752-0000201509
Date: 10-09-2017
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000012315
Ortiz, Carlos E
2316 Gabriel Dr
McKinney TX 75071
United States

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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Replenishment Option: Standard

Line- Sch

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 – 1 Payment for officiating women's soccer game

1.00 EA 70.00 70.00 10/09/2017

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008803  
Flores,Aldayr  
422 Fleming St  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
55.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017856  
Council of Academic Deans  
CADREI VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** Constantine, Charbel  
- **Address:** 5233 Bent Hook Dr  
  Frisco TX 75034  
  United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Recreational Sports

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Soccer</td>
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**Schedule Total**  
**70.00**

**Total PO Amount**  
**70.00**

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000012334  
Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td></td>
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<td>EA</td>
<td>55.00</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012336  
Recine, Michael R  
73 Robin Dr  
Hamilton NJ 08619  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>1 - 1 Michael Recine Comedy 20-25 Min. Set for HOCO 2017 Comedy Show</td>
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<td>EA</td>
<td>2000.00</td>
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<td>11/08/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000012333  
Perez, Julio  
2208 Plum Ct  
Little Elm TX 75068  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Attention: See Detail Below

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006882
Alliance Fencing Equipment
Texas
7724 Alderwood Pl
Plano TX 75025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Recreational Sports
Schedule Total

Schedule Total

Schedule Total

Schedule Total

Schedule Total

Schedule Total

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006882 | Alliance Fencing Equipment  
| | Texas  
| | 7724 Alderwood Pl  
| | Plano TX 75025  
| | United States |

### Change Order - Reprint

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<td>Revision</td>
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### Payment Terms

- 30 days
- Dest, prepay & add

### Freight Terms

- GROUND

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Rebecca A Laduke</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
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### Supplier

<table>
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| | Plano TX 75025  
| | United States |

### Ship To

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### Attention

- See Detail Below
- Not Specified

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### Schedule Total

- 40.00

### Total PO Amount

- 421.60

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000201564  
10-10-2017

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

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**Supplier:** 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

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**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
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<td>Lunch with speaker</td>
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**Schedule Total**: 46.91

**Total PO Amount**: 46.91
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012334
Molina, Edgar
3453 Westminster Dr
Plano TX 75074
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/10/2017</td>
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</table>

**Schedule Total**
55.00

**Total PO Amount**
55.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>10-11-2017</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000007154</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Castillo,Jesus Isabel</td>
<td>Attention: Psychology</td>
</tr>
<tr>
<td>307 East Main St</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Florence TX 76527</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<td>Tax Exempt? Tax Exempt ID: Replenishment Option: Standard</td>
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<tr>
<td>Line- Item/Description Mfg ID</td>
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<td>1 - 1 PSG Setup</td>
<td>1.00 EA 250.00</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>William H. Murphy will be guest speaker at the Frisco Campus on November 4, 2017.</td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/10/2017</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Referee Game</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>800.00</td>
<td>800.00</td>
<td>10/10/2017</td>
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</table>

**Schedule Total** 800.00

**Total PO Amount** 800.00
**Purchase Order**

**Supplier:** 0000066232  
Clean Life Productions  
10654 Lake Haven Dr  
Dallas TX 75238  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strategic Plan Video Production on 10/5/17 for Athletics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3250.00</td>
<td>3250.00</td>
<td>10/10/2017</td>
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**Total PO Amount**  
3250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004685  
Texas Assn for the Gifted & Talented  
Bldg 7 Ste 102  
5920 W William Cannon  
Austin TX 78749  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Corporate Partnership</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5585.00</td>
<td>5585.00</td>
<td>10/10/2017</td>
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**Schedule Total**  
5585.00

**Total PO Amount**  
5585.00
Purchase Order

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<tr>
<td>7425 N Calle Sin Celo</td>
</tr>
<tr>
<td>Tucson AZ 85718-1256</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | Attention: Psychology |
|-----------------------------|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: | UNT System Business Service Center |
|-----------------------------|
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------------|
| 1 - 1 | Mylar Green Weights | 9.00 | EA | 1.99 | 17.91 | 10/10/2017 |
| Schedule Total | 17.91 |
| 2 - 1 | Silver Circle Ballons | 9.00 | EA | 1.99 | 17.91 | 10/10/2017 |
| Schedule Total | 17.91 |
| 3 - 1 | Green Circle Ballons | 9.00 | EA | 1.99 | 17.91 | 10/10/2017 |
| Schedule Total | 17.91 |
| 4 - 1 | PC Ballon Bag | 2.00 | EA | 1.00 | 2.00 | 10/10/2017 |
| Schedule Total | 2.00 |

Total PO Amount | 55.73 |

Tax Exempt? | Tax Exempt ID: |
---|---|
Standard | |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<thead>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000044899
National Credit
Management
PO Box 32900
St. Louis MO 63132
United States

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Attention: Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>4386.71</td>
<td>4386.71</td>
<td>10/10/2017</td>
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</table>

Schedule Total 4386.71

Total PO Amount 4386.71

Authorized Signature
**Purchase Order**

**Supplier:** 0000012367  
Royal Golden Hospitality  
dba Hampton Inn  
1416 Broadway Ave East  
Mattoon IL 61938  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Women's Basketball on 12/19/17 in Mattoon, IL 61938 for 13 rooms</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EST</td>
<td>1648.35</td>
<td>1648.35</td>
<td>12/19/2017</td>
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</table>

**Schedule Total**  
1648.35

**Total PO Amount**  
1648.35
**Purchase Order**

**Supplier:** 0000072835  
Stensgard, Ashley Kay  
3310 Darby Ln  
Denton TX 76207-1306  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Suite Level work to assistance at home football game on 9/23/17</td>
<td>0000072835</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36.00

**Total PO Amount**  
36.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>NT752-0000201596</td>
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### Payment Terms
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier:
- Crouch, Charles
- 1008 Stanley St
- Denton TX 76201-2444
- United States

**Ship To:**
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**Attention:**
- Facilities-Athletics

**Bill To:**
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<th>UOM</th>
<th>PO Price</th>
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</thead>
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<tr>
<td>Lin-Sch</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Football Spotter for home Football games; 9/2, 9/23, 10/14, 10/28, 11/11 &amp; 11/18/17, blanket covers 9/2/17-11/18/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/10/2017</td>
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**Schedule Total**

- 300.00

**Total PO Amount**

- 300.00

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**Authenticated Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000012365</th>
<th>North Texas Food Bank</th>
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</thead>
<tbody>
<tr>
<td>4500 S Cockrell Hill Rd</td>
<td>Dallas TX 75236-2028</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Sponsorship for charity golf tournament &quot;Our Community Pantry&quot; on Oct. 16, 2017, held at Hackberry Country Club; Irving, TX</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>10/10/2017</td>
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**Schedule Total**  700.00

**Total PO Amount**  700.00

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dean Wiley's lunch at Avesta</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/10/2017</td>
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Schedule Total: 40.00

Total PO Amount: 40.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas.</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/10/2017</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011300</th>
<th>Kavi, Krishna M</th>
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<tbody>
<tr>
<td>Address:</td>
<td>3000 Blackburn St Apt 1506</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75204-2208</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Computer Science &amp; Engineering</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
<td>336.40</td>
<td>10/12/2017</td>
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**Schedule Total**

336.40

**Total PO Amount**

336.40

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00 AN</td>
<td>10729.95</td>
<td>10729.95</td>
<td>10/11/2017</td>
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**Schedule Total**  
10729.95

**Total PO Amount**  
10729.95
### Change Order - Reprint

**Purchase Order**

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<td>10-17-2017</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Union Admin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Materials and labor for 5 Aladdin lifts for the Union as per proposal</td>
<td>4120.00</td>
<td>1.00</td>
<td>EA</td>
<td>4120.00</td>
<td>4120.00</td>
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**Schedule Total**  
4120.00

**Total PO Amount**  
4120.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000011656
Ray, Deanne C
515 Craig Circle
Highland Village TX 75077-4001
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1-1 | Meal reimbursement for faculty search expenses | | 1.00 | EA | 276.98 | 276.98 | 10/11/2017

Schedule Total | 276.98

Total PO Amount | 276.98

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Attention: Counseling & Higher Education

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011163  
SPNR Contractors Inc  
935 Robineta Ln  
Gunter TX 75058  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Install Access panels for Aladdin light lifts in main hall ceiling at the Union as per quote #172908</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Reimbursement</td>
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<td>52.38</td>
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<td>10/11/2017</td>
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**Schedule Total**  
52.38

**Total PO Amount**  
52.38
**Purchase Order**

**Supplier:** 0000070921 Hancock, Julie Irene  
2008 Tremont Cir  
Denton TX 76205-7408  
United States

**Ship To:**  
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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HR Alumni Event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.47</td>
<td>167.47</td>
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**Schedule Total**  
167.47

**Total PO Amount**  
167.47

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012388
TX Assn College and University Police Administrators
1500 Houston St
Fort Worth TX 76102
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Police Services

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>2017 Conference - McKinney, Texas - 11/27/17-11/30/17 - Full Conference Participation - Chief Ed Reynolds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>375.00</td>
<td>375.00</td>
<td>10/11/2017</td>
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**Schedule Total**

375.00

**Total PO Amount**

375.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

### Supplier
- 0000012392  
- Hicks, Kevin  
- 4300 Tujunga Ave Apt 10  
- Studio City CA 91604  
- United States

### Ship To
- This is not a valid Purchase Order.  
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### Attention
- Student Affairs-Gen

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line Item

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest-Artist Masterclass, rehearsal,</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/11/2017</td>
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</table>

**Schedule Total**  
**750.00**

**Total PO Amount**  
**750.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Tae Choi for Breakfast with Seminar Speaker Dr. Wonmo Kang on 9/20/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.17</td>
<td>24.17</td>
<td>10/11/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Dr. Tae Choi for Seminar Dr. Wonmo Kang on 9/20/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.55</td>
<td>44.55</td>
<td>10/11/2017</td>
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**Total PO Amount**  
68.72

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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>Reimbursement for actual Moving Company Charges to move Dr. Esparza from Salinas, CA to Denton, TX to join the faculty of the UNT Political Science Dept.</td>
<td>1.00</td>
<td>EA</td>
<td>2324.09</td>
<td>2324.09</td>
<td>10/11/2017</td>
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<tr>
<td>2</td>
<td>Lodging Expenses during move of new faculty member to join the faculty of the UNT Dept. of Political Science</td>
<td>1.00</td>
<td>EA</td>
<td>878.10</td>
<td>878.10</td>
<td>10/11/2017</td>
</tr>
<tr>
<td>3</td>
<td>Food consumed during cross-country move from Salinas, CA to Denton, TX for new faculty member joining the faculty of the UNT Dept. of Political Science.</td>
<td>1.00</td>
<td>EA</td>
<td>538.59</td>
<td>538.59</td>
<td>10/11/2017</td>
</tr>
<tr>
<td>4</td>
<td>Fuel purchased during cross-country trip from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science.</td>
<td>1.00</td>
<td>EA</td>
<td>140.84</td>
<td>140.84</td>
<td>10/11/2017</td>
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</tbody>
</table>
### Purchase Order

**Supplier:** 0000002792
Esparza, Diego  
409 W Sycamore St  
Denton TX 76201-6043  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>5 - 1</td>
<td>Packing materials purchased for packing up specific items during move from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science</td>
<td>True</td>
<td>ES0000002792</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.97</td>
<td>40.97</td>
<td>10/11/2017</td>
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**Schedule Total**  
140.84

**Schedule Total**  
40.97

**Total PO Amount**  
3922.59

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
Ship Via GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>Reimbursement for Dr. Choi for Meal with Seminar Speaker Dr. Frank Kulacki on 9/29/17</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>34.17</td>
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**Schedule Total**  
34.17

**Total PO Amount**  
34.17

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Authorized Signature
# Purchase Order

**Supplier:** 0000007504  
The University of Texas at Arlington  
219 W Main St  
PO Box 19497  
Arlington TX 76010-7113  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Copies of Public Records</td>
<td></td>
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<td>8.93</td>
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**Schedule Total**  
8.93

**Total PO Amount**  
8.93

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information:**  
NT752-0000201561  
11/12/2017  
Revision  

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prep & add

**Ship Via:**  
GROUND

**Buyer:**  
Barraza, Ashley

**Buyer Phone/Email:**  
940/369-5500  
Ashley Barraza@untsystem.edu

**Supplier:**  
0000012398  
Kang, Wonmo  
7212 Olde Lantern Way  
Springfield VA 22152  
United States

**Attention:**  
Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Seminar speaker Dr. Wonmo Kang for Hotel Expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.86</td>
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**Schedule Total:**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for parking for Dr. Wonmo Kang Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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<td>10/12/2017</td>
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**Schedule Total:**  
85.00

**Total PO Amount:**  
196.86
## Purchase Order

**Supplier:** 0000005958  
Gridiron  
503 41st St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
**Item/Description:** Scheduling platform for Football, subscription for 11/1/17-10/31/18  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 4900.00  
**Extended Amt:** 4900.00  
**Due Date:** 10/12/2017

### Schedule Total  
4900.00

### Total PO Amount  
4900.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007101
Long Jr, Richard G
2428 Carters Mill Rd
Huddleston VA 24104-4003
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/12/2017</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
1 Day Pay  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Suppliers:**  
0000010232  
Anderson, Susan K  
130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States

**Ship To:**  
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**Attention:**  
Center for Public Management

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>10/12/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order  NT752-0000201664  Date  10-13-2017  Dispatch Via Print
Payment Terms  30 days  Freight Terms  Dest, prepay & add  Revision
Ship Via  GROUND
Buyer  Laduke, Rebecca A  Phone/ Email  940/369-5500  Rebecca. Laduke@untsystem.edu

Supplier: 0000010614
Abilene Convention Center
1100 North 6th St
Abilene TX 79601
United States

Ship To: This is not a valid Purchase Order.
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Attention: Center for Public Management
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line- Item/Description Mfg ID
Sch

1 - 1 Rental Agreement for room at Abilene Convention Center, contract needs signature, no fees due

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental Agreement for room at Abilene Convention Center, contract needs signature, no fees due</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/12/2017</td>
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Schedule Total 0.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005553  
McCartney, Laura Lee  
5325 Vestra Dr  
Fort Worth TX 76244  
United States

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**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laura Lee McCartney will speak to Fall 2017 Art Education Student Teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/12/2017</td>
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**Schedule Total**  
**Total PO Amount**  

250.00  

250.00
**Purchase Order**

**Supplier:** 0000005672
Hot Tonic, Inc.
5918 Winton St
Dallas TX 75206-5537
United States

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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin County Alumni Recipient on 10/18/17</td>
<td></td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/12/2017</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
<table>
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<tr>
<th>Supplier</th>
<th>0000072078 Barr, Sarah M 5337 Mercedes Dallas TX 75206 United States</th>
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<td>Attention</td>
<td>CVAD-Dean's Office</td>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Line- Sch</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Sarah Barr will be speaking to AEAH 4750 (Amy Kraehe) on Nov. 13, 2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 360.00

**Total PO Amount**: 360.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for October 25, 2017 from 7 to 10 PM on the Union South Lawn for DJ Wars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/13/2017</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000008261 Claire Morales 1308 Bryn Mawr Pl Denton TX 76201-1785 United States |
|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** CVAD-Dean's Off |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Claire Morales graphic design services for Interior Design Sustainability Reception</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1085.00</td>
<td>1085.00</td>
<td>10/13/2017</td>
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**Schedule Total** 1085.00

**Total PO Amount** 1085.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000075030
Dewey, Melanie Leigh Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

**Ship To:**

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**Attention:** Computer Science & Engineering

**Bill To:**

UNT System Business Service Center
Send Invoices to:
iinvoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
<td>98.39</td>
<td>10/16/2017</td>
<td>98.39</td>
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</table>

**Total PO Amount**

98.39

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012434  
Kulacki, Francis A  
1020 Old Long Lake Rd  
Wayzata MN 55391  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line- Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Airfare  
1.00  
EA  
366.40  
366.40  
10/16/2017

Schedule Total  
366.40

2 - 1  
Breakfast  
1.00  
EA  
13.35  
13.35  
10/16/2017

Schedule Total  
13.35

3 - 1  
Baggage Check Fee  
1.00  
EA  
25.00  
25.00  
10/16/2017

Schedule Total  
25.00

4 - 1  
Parking  
1.00  
EA  
42.91  
42.91  
10/16/2017

Schedule Total  
42.91

Total PO Amount  
447.66

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Authorized Signature
Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Ashley,<a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000055636 Wright, Rex
1511 Preston Ave
Austin TX 78703-1903
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Pizza</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.99</td>
<td>36.99</td>
<td>10/16/2017</td>
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Schedule Total 36.99

Total PO Amount 36.99

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Attention:** Psychology

**Supplier:** 0000070664
Kozul, Diane Marie
550 Stoney Ct
Ponder TX 76259-4429
United States

**Ship To:**
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**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Orientation pictures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.87</td>
<td>8.87</td>
<td>10/16/2017</td>
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**Schedule Total**

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<td></td>
<td>8.87</td>
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**Total PO Amount**

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<td></td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**DUPLICATE**

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<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of creating a -0- requisition for the acquisition of signature approval from the Chief Contracts and Grants Officer or Chief Purchasing Officer for the On-Semi Design Kit License Agreement Form.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/16/2017</td>
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Schedule Total 0.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006019  
McGuire, Christopher R  
10020 Lakemere Dr  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin Cty Alumni Reception on 10/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/16/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000004458 Education Service Center Region 10 400 E Spring Valley Richardson TX 75081 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teacher Education & Admin |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000004458 Education Service Center Region 10 400 E Spring Valley Richardson TX 75081 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teacher Education & Admin |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td>1.00</td>
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| Schedule Total | 750.00 |

| Total PO Amount | 750.00 |

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**Authorized Signature**
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Hess_THEA 3050_Martin</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Attention: Dance & Theatre

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062836
Choi, Kihyoung
7436 Lowline Dr
Fort Worth TX 76131
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Collins_DANC</td>
<td>2800_Choi</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>10/16/2017</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

Authorized Signature
Purchase Order

**Supplier:** 0000040880
Dallas Capoeira
13038 Copenhill Rd
Dallas TX 75240-5302
United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Collins_DANC</td>
<td>2800</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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**Schedule Total** 225.00

**Total PO Amount** 225.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

---

**Supplier**: 0000053703  
New York Goofs  
2801 Wingren Rd  
Irving TX 75062  
United States

**Ship To**:  
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**Attention**: Dance & Theatre  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Murphy_THEA 2351 NY Goofs</td>
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<td>1.00</td>
<td>EA</td>
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<td>10/16/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**Date**: 10-17-2017

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**Shipment**: Freight Terms (Dest., prepay & add)  
**Ship Via**: GROUND  
**Terms**: 30 days Dest., prepay & add  
**Currency**:

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier**: 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Denton TX 76205 United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Subsequent Year</td>
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<td>1.00</td>
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<td>4750.00</td>
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<td>10/16/2017</td>
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**Schedule Total**: 4750.00

**Total PO Amount**: 4750.00

---

Authorized Signature
## Purchase Order

**Supplier:** Apex TITAN Inc  
12100 Ford Rd Ste 401  
Dallas TX 75234  
United States

**Ship To:**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**Supplier:** 0000002391  
Josten's Inc  
Attn: Kathy Brooks  
109 Morning Dove  
Argyle TX 76226  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PLP Kaylee Khoshaba  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>PLP Cords</td>
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<td>16.00</td>
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<td>144.00</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00
**Purchase Order**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Cable TV Services at Apogee Stadium for Sept 2017- Aug 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30725.42</td>
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<td>10/17/2017</td>
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**Schedule Total** | **30725.42**

**Total PO Amount** | **30725.42**

---

Authorized Signature
## Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000006540 University of Houston System Women's Club Volleyball 4500 University Dr Houston TX 77204 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | First Team Fee | | 1.00 | EA | 150.00 | 150.00 | 10/17/2017 |
| | | | | | | | |
| | | | | | | | |
| 2 - 1 | Second Team Fee | | 1.00 | EA | 100.00 | 100.00 | 10/17/2017 |
| | | | | | | | |
| | | | | | | | |
| Total PO Amount | | | | | | | |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/17/2017</td>
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<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/17/2017</td>
</tr>
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</table>

**Total PO Amount**
125.00

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**Supplier:** 0000012333
Perez, Julio
2208 Plum Ct
Little Elm TX 75068
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000006129 Schacht, Aaron  
1013 Hondo Ln  
Forney TX 75126  
United States |
|------------------|
| **Ship To:**  
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| **Attention:** Recreational Sports |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>90.00</td>
<td>10/17/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000006588 Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States |

| Attention: Recreational Sports |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<td>1.00</td>
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<td>125.00</td>
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<td>10/17/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000073958
- **Name:** Williams, Robert A
- **Address:** 804 Clear View Ct, Burleson TX 76028, United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention Information
- **Attention:** Recreational Sports

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

### Ship To Information
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Replenishment Option
- **Option:** Standard

### Line Item Details

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### Schedule Total
- **Total:** 125.00

### Total PO Amount
- **Total:** 125.00

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**Authorized Signature**

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<table>
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<th>Supplier: 0000058823 Tipton, Jeremy 2429 Dolostone Dr Aubrey TX 76227-1977 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Union Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012315
Ortiz, Carlos E
2316 Gabriel Dr
McKinney TX 75071
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for officiating the men’s soccer game</td>
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<td>EA</td>
<td>70.00</td>
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<td>Payment for officiating the women’s soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
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**Total PO Amount** 125.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>1</td>
<td>Payment for scorekeeper ice hockey game</td>
<td>1.00 EA</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000201865 10-20-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000054005 B3 Entertainment Productions Inc
1509 Schooner Bay Drive Wylie TX 75098 United States

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Attention: Union Admin Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>B3 Entertainment presents artist Roaming Magician on October 30, 2017 from 6 to 8 pm for Boo Bash in the Union.</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>10/17/2017</td>
</tr>
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</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Wiley, Marilyn Katherine</td>
<td>Wiley - Business Meal reimbursement</td>
<td>1</td>
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<td>10/18/2017</td>
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**Schedule Total**

| 144.49 |

**Total PO Amount**

| 144.49 |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Duplication**

<table>
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<td>Revision</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**

- 0000021164
- Blair Communications Inc
- 11407 Goodnight Lane
- Dallas TX 75229
- United States

**Ship To:**

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**Attention:**

- Union Admin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Line-Sch: 1 - 1
- Item/Description: Motorola XPR Walkie Talkie Radio Pkgs
- Tax Exempt ID: Mfg ID
- Quantity: 9.00 EA
- UOM: 25.00
- PO Price: 225.00
- Due Date: 10/18/2017

**Schedule Total:**

- 225.00

### Tax Exempt?

- Line-Sch: 2 - 1
- Item/Description: Motorola XPR Walkie Talkie Ear pieces
- Tax Exempt ID: Mfg ID
- Quantity: 9.00 EA
- UOM: 5.00
- PO Price: 45.00
- Due Date: 10/18/2017

**Schedule Total:**

- 45.00

### Total PO Amount

- 270.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

PURCHASE ORDER

Purchase Order: NT752-0000201878

Date: 10-18-2017

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Laduke, Rebecca A

Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

Supplier: 0000012522
Crown, Jason
2749 Boulder Creek St
Prosper TX 75078
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Payment for officiating ice hockey game

1.00 EA 90.00 90.00 10/18/2017

Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012520  
Skorka, David P  
712 Michelle Pl  
Coppell TX 75019  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>10/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000010966
Train and Race LLC
4136 Lakespur Cr N
Palm Beach Gardens FL 33410
United States

## Ship To:
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## Attention:
Facilities-Athletics

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes/No

## Tax Exempt ID:

## Line-Sch

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Diving space &amp; pool rental for event from 12/17/17-12/21/17 in Coral Spring, FL</td>
<td>1.00 EA</td>
<td>1110.00</td>
<td>1110.00</td>
<td>10/18/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
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## Schedule Total
1110.00

## Total PO Amount
1110.00

## Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tr>
</tbody>
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**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<td>Reimbursement</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.03</td>
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<td>10/18/2017</td>
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**Schedule Total**  
38.03

**Total PO Amount**  
38.03

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Authorized Signature
Purchase Order

Purchased Order
NT752-0000201905
10-18-2017

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000047027
Dallas Showtyme Basketball
Report
PO Box 121878
Arlington TX 76012
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Annual subscrip</td>
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<td>1.00</td>
<td>EA</td>
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<td>500.00</td>
<td></td>
<td>10/18/2017</td>
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<tr>
<td></td>
<td>tion for recruit</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>tion for Men's</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>2017-2018 season</td>
<td></td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006197  
North Central Texas Round Ball  
223 Chamblin Dr  
Cedar Hill TX 75104  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
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<td>1.00</td>
<td>YR</td>
<td>475.00</td>
<td>475.00</td>
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<td>10/18/2017</td>
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**Schedule Total**  
475.00

**Total PO Amount**  
475.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000005446  
Arizona Preps  
2320 E Baseline Rd Ste 148-512  
Phoenix AZ 85042  
United States

## Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To:  
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## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tbody>
<tr>
<td>1</td>
<td>Recruiting Services for Men's Basketball -subscription for 2017-2018 Season</td>
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<td>1.00</td>
<td>EA</td>
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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012523
Rogers State University
1701 W Will Rogers Blvd
Claremore OK 74017-3259
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men’s Basketball with Rogers State University on 11/22/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6250.00</td>
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**Schedule Total**

6250.00

**Total PO Amount**

6250.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating the men's &amp; women's soccer games</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>55.00</td>
<td>110.00</td>
<td>10/18/2017</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DTLP00002001918
10-19-2017

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Laduke@untsystem.edu

Supplier: 0000012334
Molina, Edgar
3453 Westminster Dr
Plano TX 75074
United States

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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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1 - 1 Payment for Officiating Men's Soccer

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/18/2017</td>
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Schedule Total 55.00

Total PO Amount 55.00

Authorized Signature

**Purchase Order**

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<tr>
<td>30 days</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000006130
Crayton, Michael
4248 Charles St
Carrollton TX 75010
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/18/2017</td>
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</table>

Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000007126  
Tree of Life Productions  
646 Gladness  
Rhome TX 76078  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Videography for event</td>
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<td>1.00</td>
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<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00
**Purchase Order**

**Supplier:** 0000006755  
O’Dell, Scott  
1603 Steenson Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch 1</td>
<td>Payment for Scorekeeping Ice Hockey game</td>
<td></td>
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<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015883
Dish Network
PO Box 94063
Palatine IL 60094-4063
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Satellite TV service to begin billing on a monthly basis for the Union DISH Network for Fiscal Year 2018 for 12 months at estimated cost of $240 per month</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>2880.00</td>
<td>2880.00</td>
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**Schedule Total** 2880.00

**Total PO Amount** 2880.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:**
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**Attention:** Computer Science & Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td></td>
<td>1.00</td>
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<td>93.21</td>
<td>93.21</td>
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<td><strong>93.21</strong></td>
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<td>2 - 1</td>
<td>Lunch with guest.</td>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013285
Midwest Scouting Services
POST OFFICE BOX 7261
EDMOND OK 73083-7261
United States

**Ship To:**
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**Attention:** Facilities - Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Annual Subscription for Juco Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>525.00</td>
<td>525.00</td>
<td>10/19/2017</td>
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**Schedule Total**

525.00

**Total PO Amount**

525.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000011002 Bradford, J'Yatta L | Ship To: | Attention: Facilities-Athletics | Bill To: |  
| 345 River Fern Ave Apt 2210 Garland TX 75040 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center |  

**NT752-0000201945**  
**10-19-2017**  

| Payment Terms | Freight Terms | Ship Via |  
| 30 days | Dest, prepay & add | GROUND |  

| Buyer | Phone/ Email |  
| Roys, Jill Kathryn | Jill.Roys@untsystem.edu |  

| Supplier: 0000011002 Bradford, J'Yatta L | Ship To: | Attention: Facilities-Athletics | Bill To: |  
| 345 River Fern Ave Apt 2210 Garland TX 75040 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center |  

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17 | | 1.00 | EA | 40.00 | 40.00 | 10/19/2017 |  

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010594  
Moore, Rory  
1508 Mockingbird Dr  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>10/19/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012539
Evan Daniels Scouting
1212 Laurel St Apt 1403
Nashville TN 37203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>10/19/2017</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
<td></td>
<td>759.18</td>
<td>1.00</td>
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<td>759.18</td>
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**Schedule Total**  
759.18

**Total PO Amount**  
759.18

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>reimbursement to faculty Stan Ingman for registration paid in advance with personal funds</td>
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<td>Standard</td>
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<td>EA</td>
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**Schedule Total**  150.00

**Total PO Amount**  150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:**  
Commission payment for event worked on 10.14.17  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 500.00  
**Extended Amt:** 500.00  
**Due Date:** 10/19/2017

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000011943  
Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
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<td>EA</td>
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**Schedule Total**  
543.87

**Total PO Amount**  
543.87
Suppliers: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 462.12

Total PO Amount 462.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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---

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
638.63

**Total PO Amount**  
638.63

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
694.08

**Total PO Amount**  
694.08

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000023918
Boy Scouts of America
Troop 140
c/o Tracy Schmitt
2341 Amyx Ranch Dr
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 10.14.17</td>
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<td>617.16</td>
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**Schedule Total**  
617.16

**Total PO Amount**  
617.16

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**
559.27

**Total PO Amount**
559.27

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** 000006049 | **Ship To:** Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States |
|------------------------|----------------------------------|
| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Supplier:** 0000006049 | **Ship To:** Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States |
|------------------------|----------------------------------|
| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Supplier:** 000006049 | **Ship To:** Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States |
|------------------------|----------------------------------|
| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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|                |                  | 1 - 1       | Commission payment  | for event worked on  
10.14.17 (DHS Track) | 1.00 | EA | 259.21 | 259.21 | 10/19/2017 |

**Schedule Total**  
259.21

**Total PO Amount**  
259.21

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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</tbody>
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### Buyer

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Supplier

- **0000019018**  
  - Contemporary Services Corporation  
  - 17101 Superior St  
  - Northridge CA 91325  
  - United States

### Ship To

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### Attention

**Facilities-Athletics**

### Bill To

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price | Extended Amt | Due Date
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<td>EST</td>
<td>24802.75</td>
<td>24802.75</td>
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### Schedule Total

- **24802.75**

### Total PO Amount

- **24802.75**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>WBK Officials add Payment Scrimmage for Women's Basketball</td>
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<td>Schedule Total</td>
<td>3300.00</td>
<td></td>
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| 2 - 1    | WBK Officials add Payment Non-Conference for Women's Basketball |            |                |        | 1.00     | EA  | 38100.00 | 38100.00     | 10/19/2017 |
|          |                  |            |                |        |          |     |          |              |         |
|          |                  |            |                |        |          |     | Schedule Total | 38100.00          |         |

| 3 - 1    | WBK Officials add Payment Conference for Women's Basketball |            |                |        | 1.00     | EA  | 43500.00 | 43500.00     | 10/19/2017 |
|          |                  |            |                |        |          |     |          |              |         |
|          |                  |            |                |        |          |     | Schedule Total | 43500.00          |         |

**Total PO Amount** 84900.00
**Purchase Order**

**SUPPLIER:** 0000023366  
McNeese State University  
Men's Golf  
PO Box 91535  
Lake Charles LA 70609  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men's Basketball with McNeese State University on 12/9/17</td>
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<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>10/19/2017</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012549
Burkett, Chris
8605 Windway Dr
San Antonio TX 78239
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer game</td>
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**Schedule Total** 70.00

**Total PO Amount** 70.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Denton TX 76205</td>
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**Supplier:** 0000012546  
United States Tennis Association Inc  
Texas Tennis on Campus  
8105 Exchange Dr  
Austin TX 78754  
United States

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**Attention:** Recreational Sports

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mean Green 2017 Houston Regional Tournament - All Ages</td>
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<td>Eagles 2017 Houston Regional Tournament - All Ages</td>
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**Total PO Amount**  
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**Authorized Signature**

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**Supplier:** 0000012550  
Gordon, Michael  
411 Alex Dr  
Coppell TX 75019  
United States

**Ship To:** Rebecca. Laduke@untsystem.edu

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 140.00

**Total PO Amount** 140.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000012552 Villalobos, John H |
| San Antonio TX 78230 United States |

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| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement of ePlastics purchase 1.00 EA 249.19 249.19 10/19/2017

Schedule Total 249.19

Total PO Amount 249.19

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000041386 Wiley, Marilyn Katherine  
Flower Mound TX 75022-4456 United States |
| Supplier: 0000041386 Wiley, Marilyn Katherine  
Flower Mound TX 75022-4456 United States |

---

| Ship To: Laduke, Rebecca A  
940/369-5500 Rebecca.Laduke@untsystem.edu |
| Ship To: Laduke, Rebecca A  
940/369-5500 Rebecca.Laduke@untsystem.edu |

---

| Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>MBK Officials Add. Payment Exhibition for Men's Basketball</td>
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<td>2</td>
<td>MBK Officials Add. Payment Non-Conference for Men's Basketball</td>
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<td>3</td>
<td>MBK Officials Add. Payment Conference for Men's Basketball</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002968  
Amer Assn Colleges Teacher Education  
PO Box 825490  
Philadelphia PA 19182  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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## Supplier

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<td>Golden, Richard Martin</td>
<td>Lunch with H. Aronson</td>
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount** 10.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<td>Football Crowd Prompts per invoice 037241</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>General Liability claim payment to Sean Riedel. UNT Claim # GL17-PD-09.</td>
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Schedule Total 886.80

Total PO Amount 886.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002950  
NCBA  
850 RIDGE AVENUE  
SUITE 301  
PITTSBURGH PA 15212  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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<td>Online Handling Fee (waived, paying by check)</td>
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<td>10/23/2017</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Live sound engineering for the four Jazz Studies group's performances at the Frisco Arts Walk on 10/07/17. Also includes new PA set-up earlier in the week.</td>
<td>0000010760</td>
<td>Michael Vazquez</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total**

550.00

**Total PO Amount**

550.00

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**Supplier:** 0000010760

Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at the University of Texas at Dallas on 09/22/17.</td>
<td></td>
<td></td>
<td>EA</td>
<td>1.00</td>
<td>350.00</td>
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<td>10/23/2017</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Publicity Campaigns for radio airplay of Lab 2017, Legacy, and Perseverance album productions.</td>
<td></td>
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<td>EA</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
## Purchase Order

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Publicity Campaigns for publication reviews of Lab 2017, Legacy, and Perseverance album productions.</td>
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<td></td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Supplier:** 0000012611
Jazz Promo Services
272 State Route 94 South 1
Warwick NY 10990
United States

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**Attention:** Jazz Studies

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UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008838
Kelly, Kimberly S
3905 Whitetail Dr
Denton TX 76208-3435
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership- PRS</td>
<td>1.00</td>
<td>EA 230.00</td>
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<td>10/23/2017</td>
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**Schedule Total**
230.00

**Total PO Amount**
230.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012585 Watkins, Robert  
501 Aurora Dr  
Euless TX 76039  
United States |
|---|---|

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey Game</td>
<td></td>
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<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000040551
VRH Partners Ltd
6204 Southwind Ln
McKinney TX 75070
United States

**Ship To:**
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**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1-1</td>
<td>Sep. Valley Ranch Ice Time Hours</td>
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<td>12.00</td>
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Schedule Total: 2400.00

Total PO Amount: 2400.00

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000012553 Kirby, Alan Wayne</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Learning Technologies</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>CTE Alan Kirby</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>50.00</td>
<td>50.00</td>
<td>10/31/2017</td>
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</table>

**Schedule Total**

| Total PO Amount | 50.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
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<td>EA</td>
<td>3629.00</td>
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**Schedule Total**

3629.00

**Total PO Amount**

3629.00

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Authorized Signature
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<tr>
<td>1</td>
<td>3.8 cu.ft. chest freezer</td>
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<td>189.42</td>
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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 000001562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>T-shirts, polos &amp; embroidery for Men's Basketball</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>Standard</td>
<td>934.80</td>
<td>934.80</td>
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Schedule Total 934.80

Total PO Amount 934.80

Authorized Signature
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<tr>
<td>0000012625 Coffey, Robert</td>
<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17–11/18/17</td>
<td>0000012625</td>
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<td>Standard</td>
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<td>50.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012542  
Eureka College  
300 East College Ave  
Eureka IL 61530  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men’s Basketball with Eureka College on 11/10/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
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<td>3.00</td>
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<td>11/18/2017</td>
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**Schedule Total**  
**150.00**

**Total PO Amount**  
**150.00**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005571  
Mobile Grandstands & Stages Inc.  
405 E College Street  
Lewisville TX 75057 4114  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Bonfire Stage</td>
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<td>2620.00</td>
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**Schedule Total**  
2620.00

**Total PO Amount**  
2620.00

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**Authorized Signature**
# Purchase Order

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## Tax Exempt?
- **Line-Sch**: 1 - 1
- **Item/Description**: Bonfire Sound/Lights
- **Mfg ID**: 0000011846
- **Supplier**: Clouse, Bobby R dba Pro Audio Sound Systems
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Student Affairs-Gen
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Currency**:  

## Schedule
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000012590  
Pagel, Michael John  
11477 Cartwright Trl  
Ponder TX 76259-6125  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 150.00

Total PO Amount: 150.00
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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
0000031568
Nelnet Business Solutions Inc
300 Knightsbridge Pkwy Ste 310
Lincolnshire IL 60069
United States

**Ship To:**
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**Attention:**
Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Online payment processing service</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>7000.00</td>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
**Purchase Order**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Kindle Book – Redesigning America’s Community Colleges</td>
<td>1.00 EA</td>
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<td>19.25</td>
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**Schedule Total**

19.25

**Total PO Amount**

19.25
**Purchase Order**

- **Supplier:** 0000000783 Borski, Brian  
  4021 Gilbert #4  
  Dallas TX 75219  
  United States

- **Ship To:**  
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- **Attention:** Facilities-Athletics  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for Volleyball on 8/9/17 for alumni match</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000005903
University of Northern Colorado
Campus Box 54
501 20th St
Greeley CO 80639
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Game Guarantee for Men's Basketball with the University of Northern Colorado on 10/21/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
# University of North Texas  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Purchase Order

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier: 0000012542

- Eureka College
- 300 East College Ave
- Eureka IL 61530
- United States

### This is not a valid Purchase Order.

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### Attention: Facilities-Athletics

### Bill To: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|-----------------|-------|----------|-----|----------|--------------|-----------|
1-1 | Game Guarantee for Men’s Basketball with Eureka College on 11/10/17 | | 1.00 | EA | 5000.00 | 5000.00 | 10/25/2017 |

### Schedule Total

5000.00

### Total PO Amount

5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074077  
Paramount Ticket Company  
626 13th St  
Franklin PA 16323  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Basketball Premium Seat Tickets for 2017-2018 for 5,984 qty. plus shipping per invoice 2197</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3079.00</td>
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<td>10/25/2017</td>
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<td>2</td>
<td>Basketball 1 Up Ticket Books for 2017-2018 Season for 813 qty. &amp; shipping per invoice 2198</td>
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<td>1.00</td>
<td>EA</td>
<td>1946.00</td>
<td>1946.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier                  | The St Bernard Project  
|                          | 2465 Toulouse St  
|                          | New Orleans LA 70119  
|                          | United States

| Ship To                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention                 | Orientation & Transition

| Bill To                   | UNT System Business Service Center  
|                          | Send Invoices to: invoices@untsystem.edu  
|                          | 1112 Dallas Dr., Ste. 4200  
|                          | Denton TX 76205  
|                          | United States

| Tax Exempt?   | Tax Exempt ID:  
|              | Mfg ID

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Volunteer donation fee</td>
<td>18.00</td>
<td>EA</td>
<td>50.00</td>
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| Total PO Amount | 900.00 |
Purchase Order

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<th>Second Baptist Church</th>
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<tr>
<td>222 East 8th St</td>
<td>Lake Nixon Outdoor Center</td>
</tr>
<tr>
<td>Little Rock AR 72202</td>
<td>United States</td>
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<tr>
<td>1 - 1 Lodging</td>
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<td>7.00</td>
<td>DAY</td>
<td>200.00</td>
<td>1400.00</td>
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<td>2 - 1 Program Fee</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017856  
Council of Academic Deans  
CADREI  
VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>750.00</td>
<td>750.00</td>
<td>10/26/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000010894</th>
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</thead>
<tbody>
<tr>
<td>Name</td>
<td>Bomer, Robert Randall</td>
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</table>
| Address  | 3300 Santa Monica Dr  
Denton TX 76205-8526  
United States |

### Tax Exempt?

**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**

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<tbody>
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<td>Reimbursement for Book</td>
<td>1.00</td>
<td>EA</td>
<td>44.98</td>
<td>44.98</td>
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**Total PO Amount:** 44.98
#### Purchase Order

**Supplemental Information**
- **Supply**: 0000008884
- **DeLoera, Oscar**
- **9400 Wade Blvd #527**
- **Frisco TX 75035**
- **United States**

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Sports Club Assigner for Women's Soccer and Men's Soccer</td>
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<td>5.00</td>
<td>EA</td>
<td>25.00</td>
<td>125.00</td>
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**Schedule Total**
- 125.00

**Total PO Amount**
- 125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<td>Chavez, Adrian M 11728 Kurth Dr</td>
<td>...........................................................................................................................................</td>
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<tr>
<td>Frisco TX 75034 United States</td>
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<th>UOM</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer game</td>
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<td>55.00</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1</td>
<td>CG Jazz Pants</td>
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<td>35.99</td>
<td>899.75</td>
<td>10/26/2017</td>
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<tr>
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<td>CG Tank</td>
<td>USP2704R-BLK</td>
<td>17.00</td>
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<td>21.99</td>
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<tr>
<td>3</td>
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<td>CG body tights</td>
<td>DBWA91 black</td>
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<td>EA</td>
<td>22.99</td>
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<td>6</td>
<td>CG wicking attain tee</td>
<td>CA2790 black</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056450
Cheerleading Company
11350 Hillguard Road
Dallas TX 75243-8311
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>CG Cheer skort YL</td>
<td>Item#CA751-blk</td>
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<td>EA</td>
<td>27.99</td>
<td>27.99</td>
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<td>Item#DBA31-SUN</td>
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**Total PO Amount** 3086.74

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This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line/Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
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<td>300.00</td>
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<td>2 - 1</td>
<td>Classroom Materials</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 600.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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## Payment Terms

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## Buyer

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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Migrate Technology Ltd</td>
</tr>
<tr>
<td>PO Box 749 Coton</td>
</tr>
<tr>
<td>Cambridge CB1 0QY</td>
</tr>
<tr>
<td>United Kingdom</td>
</tr>
</tbody>
</table>

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Philosophy & Religion Studies

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
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<td>1.00</td>
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<td>2946.52</td>
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## Schedule Total

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## Total PO Amount

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 0000062228</th>
<th>Airgas USA LLC</th>
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<td></td>
<td>PO Box 1152</td>
</tr>
<tr>
<td></td>
<td>Tulsa OK 74101-1152</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

| Ship To: Barraza,Ashley | Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

<table>
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<tr>
<th>Attention: Psychology</th>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<td></td>
<td>Carbon Dioxide</td>
<td>IND</td>
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<td></td>
<td>200 CA 320</td>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>10.96</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

Schedule Total   10.96

Total PO Amount 10.96

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000054799  
Merki & Associates P.C.  
1300 Fulton Street Suite 301  
Denton TX 76201  
United States

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<tr>
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<tr>
<td>1 - 1 NCAA Auditors for Athletics - services from 9/1/17-8/31/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supply: 0000058823**
Tipton, Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DJ Bonfire &amp; Pep-rally</td>
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<td>1.00</td>
<td>EA</td>
<td>1140.00</td>
<td>1140.00</td>
<td>10/26/2017</td>
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</table>

**Schedule Total**

1140.00

**Total PO Amount**

1140.00

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**Authorized Signature**
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**Vendor:** 0000047688  
**ACT Event Services Inc**  
**PO Box 463**  
**Addison TX 75001**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Custodial services for high school football games from 10/13/17-12/9/17</td>
<td>1.00 EST</td>
<td></td>
<td>14009.84</td>
<td>14009.84</td>
<td>12/09/2017</td>
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**Schedule Total**  
14009.84

**Total PO Amount**  
14009.84
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee Womens Basketball with Mid-America Christian on 11/10/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
**Purchase Order**

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<tr>
<td>1</td>
<td>Game Guarantee Womens Basketball with Texas A&amp;M International on 11/14/17</td>
<td></td>
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<td>5000.00</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Supplier:** 0000012660  
Texas A&M International University  
5201 University Blvd  
Laredo TX 78041  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: Jill.Roys@untsystem.edu
- **Currency**: 

---

**Supplier**: 0000012672 Gillum, Jimmy

11404 Jennifer Cir

Sanger TX 76266-8032

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/28-11/18/17</td>
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<td>3.00</td>
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<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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**Authorized Signature**
**Purchase Order**

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<th>Oklahoma Panhandle State University</th>
<th>PO Box 430</th>
<th>Goodwell OK 73939-0430</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Facilities-Athletics</td>
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<td><strong>Bill To:</strong></td>
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<tr>
<td>1 - 1</td>
<td>Game Guarantee Women's Basketball with Oklahoma Panhandle State on 12/30/17</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Canon XA35 HD Professional Camcorder</td>
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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00
**Purchase Order**

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Purchase Order**

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<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>1622 Glenmore Dr</td>
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</tr>
<tr>
<td>Lewisville TX 75077-2419 United States</td>
<td></td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marketing brochures for PADM PhD program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.55</td>
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<td>10/27/2017</td>
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**Schedule Total**  
113.55

**Total PO Amount**  
113.55

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002594 AACSB International International
777 South Harbour Island Blvd Ste 750 Tampa FL 33602 United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A
Phone/E-mail 940/369-5500
Rebecca.Laduke@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>AACSB Deans Conference Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/17/2017</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012696  
B&L Sound and Lighting LLC  
PO Box 1863  
Midlothian TX 76065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sound &amp; Lights for Valley Creek Fall</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/27/2017</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008706  
Martinez, Dora  
9226 Trailing Fern  
Helotes TX 78023  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fall Softball umpires for 9/30, 10/11, 10/18, 10/20 &amp; 10/26/17 &amp; assigning fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3080.00</td>
<td>3080.00</td>
<td>10/27/2017</td>
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**Schedule Total**  
3080.00

**Total PO Amount**  
3080.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Aerial Soccer/Track Field Rendering for 36x60, 36x48 &amp; Interior Soccer/Track 33x55 per invoice</td>
<td>87074</td>
<td>1.00</td>
<td>EA</td>
<td>617.00</td>
<td>617.00</td>
<td>10/30/2017</td>
</tr>
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</table>

Schedule Total 617.00
Total PO Amount 617.00
**Purchase Order**

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Bower Reimbursement for Buchholz Lecture Discussion Incentives</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.43</td>
<td>32.43</td>
<td>10/27/2017</td>
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</table>

**Total**  
**Schedule Total**  
32.43  
**Total PO Amount**  
32.43

Authorized Signature
| Supplier | Bower, Beverly  
| | 2525 Hickory Ridge Rd  
| | Tallahassee FL 32308-4005  
| | United States |

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<tr>
<td>1 - 1</td>
<td>Texas Flags for DC Class Trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.86</td>
<td>59.86</td>
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</table>

Schedule Total: 59.86

Total PO Amount: 59.86
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012617
Nichols, David James
321 W Hickory St Apt 308
Denton TX 76201-9098
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for new hire moving expenses from Charleston, NC to Denton, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.44</td>
<td>278.44</td>
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Schedule Total: 278.44

Total PO Amount: 278.44
### United States

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205

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**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000070574  
International Assoc Venue Managers  
Membership Department  
635 Fritz Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**

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**Attention:** Union Admin

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Annual professional membership dues for Connie Verdin to International Association of Venue Managers, member #00031134 as per invoice.</td>
<td>470.00</td>
<td>1.00</td>
<td>YR</td>
<td>470.00</td>
<td>470.00</td>
<td>10/30/2017</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011653
Meany-Walen, Kristin K
9609 Spring Rd
Argyle TX 76226-5054
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Argyle TX 76226-5054</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 – 1</td>
<td>New faculty medical insurance reimbursement</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>289.58</td>
<td>579.16</td>
<td>10/31/2017</td>
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**Schedule Total**

579.16

**Total PO Amount**

579.16

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>10/31/2017</td>
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**Schedule Total**  
150.00

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**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011793
McDaniel, Ryan
900 Johns Way
Little Elm TX 75068
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount: 150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005990
McGill, Kevin L
310 Trailhead Ln
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Official for Scrimmage on 10/14/17 | | | 1.00 | EA | 100.00 | 100.00 | 10/31/2017

**Schedule Total**

| **Total PO Amount** | 100.00 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006208
Johnson, Tommy
420 Gene Autry Ln
Murphy TX 75094
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000024455
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053
United States

**Ship To:**
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**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>PLP Roadrunners</td>
<td></td>
<td>1.00</td>
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<td>660.00</td>
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**Schedule Total**
660.00

**Total PO Amount**
660.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004267  
Denton Chamber of Commerce  
401 N Elm St  
Denton TX 76201-4137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Yearly dues to the Denton Chamber of Commerce, Business Investory Corporate I Level for the University of North Texas Union for the period of September 2017 to August 2018 as per invoice #57178. |  | 1.00 | EA | 900.00 | 900.00 | 10/31/2017

**Schedule Total**  
900.00

**Total PO Amount**  
900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Conference USA/Campus Visit on 10/28/17 for Men’s Basketball</td>
<td>0000012759</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000012754  
Heckman, Susan  
568 Bloomfield Rd  
Valley View TX 76272  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Speaker fees for two visits to Philosophy</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
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</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>11-01-2017</td>
<td>1 - 2024-02-26</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: Ground

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 00000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Union Admin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID**:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option**: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install power for dock doors in order to power air curtains as per proposal.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2751.00</td>
<td>2751.00</td>
<td>12/04/2017</td>
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**Schedule Total**: 2751.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Install power for north entrance air curtains.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.00</td>
<td>567.00</td>
<td>12/04/2017</td>
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**Schedule Total**: 567.00

**Total PO Amount**: 3318.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000004738</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Lone Star Coaches Inc</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>PO BOX 531668</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>GRAND PRAIRIE TX 75053</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>1668</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sara Martin / Andrea Tuckness</td>
</tr>
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</table>

**Tax Exempt?** | **Tax Exempt ID:**
---|---
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 - 1 | Charter service for UNTRA on 11/2/17 from UNT to Meyerson Dallas & back to UNT | | 1.00 | SVC | 841.00 | 0.00 | CLOSED |

**Schedule Total** | 0.00
### Purchase Order

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO for renewal of TreMonti Service Agreement for FY18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Guest artist — Member of the Baumer Quartet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/17</td>
<td>2000.00</td>
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</tbody>
</table>

Schedule Total: 2000.00

Total PO Amount: 2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000071928
Requier, David
4555 13th St Unit 2D
Boulder CO 80304
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2017</td>
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Schedule Total 2000.00

Total PO Amount  2000.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual dues for the Union to ACUI (Association of College Unions International) for the period of January - December 2018 as per invoice.</td>
<td>1.00</td>
<td>YR</td>
<td>2787.00</td>
<td>2787.00</td>
<td>11/01/2017</td>
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</table>

**Schedule Total**

2787.00

**Total PO Amount**

2787.00

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Attention: Union Admin

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
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**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 10.28.17</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/01/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** | 300.00

**Total PO Amount** | 300.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.28.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.28.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>405.70</td>
<td>405.70</td>
<td>11/01/2017</td>
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**Schedule Total**  
405.70

**Total PO Amount**  
405.70

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000002883

**Unt. Compliments**

| 512 S Carroll Blvd Apt 138 |
| Denton TX 76201 |
| United States |

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: Mfg ID |
| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |

| 1 - 1 |
| Commission payment for event worked on 10.28.17 |
| 1.00 | EA | 200.00 | 200.00 | 11/01/2017 |

**Schedule Total** 200.00

**Total PO Amount** 200.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000003507
Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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Schedule Total: 400.00

Total PO Amount: 400.00

Authorized Signature
Purchase Order

DENTON, TX 76205

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# Purchase Order

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
### Purchase Order

#### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 10.28.17</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>EA</td>
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<td>11/01/2017</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**Supplier:** 0000071927  
Posadas, John T  
3502 Zanzibar Way  
Naples FL 34119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet - Oct 25-29, 2017</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:**
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**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>TCOLE Instructor Proficiency Certificate for Bryan Hale, Cory Lane and Karissa Flowers</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>35.00</td>
<td>105.00</td>
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**Schedule Total**

105.00

**Total PO Amount**

105.00

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Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2017 Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1026.20</td>
<td>1026.20</td>
<td>11/02/2017</td>
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</tbody>
</table>

**Schedule Total**  
1026.20

**Total PO Amount**  
1026.20

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**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000012772  
Vacations Consulting dba Destination Partners  
1660 Trade Center Way Ste 1  
Naples FL 34109  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Fuhrmann HIstory  
Italy Provider Cost for FL Study Abroad Program 2018 | 19.00 EA | 1571.00 | 29849.00 | 06/02/2018 |
| 2 - 1    | Fuhrmann Italy  
History faculty provider costs for FL study abroad Summer2018 | 2.00 EA | 2061.00 | 0.00 | CLOSED |

**Schedule Total** 29849.00

**Total PO Amount** 29849.00
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Annual Continuation Fee for the Commission on Accreditation for Law Enforcement Agencies Inc Inv # 26362</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4646.00</td>
<td>4646.00</td>
<td>11/02/2017</td>
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**Schedule Total**

| 4646.00 |

**Total PO Amount**

| 4646.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012808  
Fastback Digital  
8251 Bedford-Euless Rd  
Ste 250  
North Richland Hills TX  
76180  
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID:  
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 New website-Deposit 1.00 EA 5000.00 5000.00 11/02/2017  
Schedule Total 5000.00

2 - 1 New website-balance 1.00 EA 5000.00 5000.00 11/02/2017  
Schedule Total 5000.00

Total PO Amount 10000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on November 4, 2017 for WBB vs TWU</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>125.00</td>
<td>125.00</td>
<td>11/02/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004380 Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Instructional Connection Grading</td>
<td>Unt</td>
<td>1.00</td>
<td>UNM</td>
<td>2478.00</td>
<td>2478.00</td>
<td>11/23/2017</td>
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**Schedule Total** 2478.00

**Total PO Amount** 2478.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073995
Runenberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>11/02/2017</td>
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**Schedule Total**

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<tr>
<td></td>
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**Total PO Amount**

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<tr>
<td></td>
<td>40.00</td>
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<tr>
<th>Supplier: 0000073957</th>
<th>Henderson, Steve</th>
<th>3816 Silver Birch Dr</th>
<th>McKinney TX 75071</th>
<th>United States</th>
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<tbody>
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<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Recreational Sports</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>11/02/2017</td>
<td></td>
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</tbody>
</table>

**Schedule Total** 125.00

**Total PO Amount** 125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
<td>179.80</td>
<td>11/02/2017</td>
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**Schedule Total**

| 179.80 |

**Total PO Amount**

| 179.80 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
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<th>Purchase Order</th>
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<td>NT752-0000202706</td>
<td>11-03-2017</td>
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## Payment Terms

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<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

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<th>Buyer Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Ship To</th>
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<tbody>
<tr>
<td>0000073959 Soderstrom, Craig</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Recreational Sports</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1215 Anchor Dr, Wylie TX 75098 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>11/02/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- **Clouser,Clayton**  
  9832 Eldorado Dr  
  Burleson TX 76028-2138  
  United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Paint Supplies - Michaels</td>
<td>0000012237</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.33</td>
<td>21.33</td>
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<td>2 - 1</td>
<td>Supplies for Tailgate - Walmart</td>
<td>9832</td>
<td>1.00</td>
<td>EA</td>
<td>28.01</td>
<td>28.01</td>
<td>11/03/2017</td>
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<tr>
<td>3 - 1</td>
<td>Supplies for Talons- Home Depot</td>
<td>65.52</td>
<td>1.00</td>
<td>EA</td>
<td>16.18</td>
<td>16.18</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Richardson, Artesha 05-21-17 medical services rendered by Dr. Harris to student athlete</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.07</td>
<td>470.07</td>
<td>11/03/2017</td>
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**Schedule Total**  470.07

**Total PO Amount**  470.07

---

Authorized Signature
Purchase Order

Supplier: 0000031568
Nelnet Business Solutions Inc
300 Knightsbridge Pkwy Ste 310
Lincolnshire IL 60069
United States

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Attention: Student Acct & Cash Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Monthly Hosting, Maintenance, & Transaction Fee Payment

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<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
<td></td>
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Schedule Total 1000.16

Total PO Amount 1000.16

Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>11/03/2017</td>
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Schedule Total 125.00

Total PO Amount 125.00

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

<table>
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<th>Ship To:</th>
<th>Attention: College of Music- Gen</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Karen Almond Photography</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Line/Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td></td>
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<tr>
<td>1</td>
<td>Photography of UNT Opera &quot;The Magic Flute&quot; Nov 3</td>
<td></td>
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### Schedule Total

| | 1500.00 |

### Total PO Amount

| | 1500.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000006131  
Gotsdiner, Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

**Attention:** Recreational Sports

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>11/03/2017</td>
</tr>
</tbody>
</table>

| Total PO Amount | 125.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>October Valley Ranch Ice Time Hours</td>
<td></td>
<td>10.50</td>
<td>EA</td>
<td>200.00</td>
<td>2100.00</td>
<td>11/03/2017</td>
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</tbody>
</table>

**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006755 O'Dell, Scott</th>
<th>1603 Steenson Dr</th>
<th>Carrollton TX 75007</th>
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<tr>
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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for scorekeeping Ice Hockey on 10/12/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>11/03/2017</td>
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</table>

**Total PO Amount**  
40.00
**Purchase Order**

**Supplier:** 0000012822  
Hummel, Brett  
3500 Gallop Ct  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/03/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
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<tr>
<td>Schacht, Aaron</td>
<td></td>
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<tr>
<td>1013 Hondo Ln</td>
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<td>Forney TX 75126</td>
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<tbody>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>11/03/2017</td>
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</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Supplier: 0000012522  
Crown, Jason  
2749 Boulder Creek St  
Prosper TX 75078  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Recreational Sports

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Payment for officiating Ice Hockey on 10/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/03/2017</td>
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</table>

Schedule Total 90.00

Total PO Amount 90.00
UNSW SYSTEM™
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000073145
Lexmark Enterprise
Software LLC
8900 Renner Blvd
Lenexa KS 66219
United States

Ship To: This is not a valid Purchase Order.
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Attention: AVP Enrollment Management

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM Replenishment Option: Standard
Sch

1 - 1 Professional Services 19242.50 19242.50 11/06/2017
T&M - Discount EA

Schedule Total 19242.50

Total PO Amount 19242.50

Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000012810</td>
<td>23 Carlisle Rd</td>
</tr>
<tr>
<td>Rindskopf, David</td>
<td>Chestnut Ridge NY 10977</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order.**

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**Attention:**

Educational Psychology

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TARDIS Guest Speaker - Rindskopf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>11/06/2017</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Suppliers</th>
<th>0000063961</th>
<th>Cleveland, Rachel Nicole</th>
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<tr>
<td></td>
<td></td>
<td>14501 Montfort Dr Apt 1115</td>
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<tr>
<td></td>
<td></td>
<td>Dallas TX 75254-8557</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PLP Yardhouse Tech Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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<td>11/06/2017</td>
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</tbody>
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**Schedule Total** 85.00

**Total PO Amount** 85.00

Authorized Signature
Purchase Order

**Supplier:** 0000036642
Lambda Alpha Epsilon
Nu Tau Chapter
c/o Andrekus Dixon, Faculty Advisor
1155 Union Circle #305130
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LAE Nu Tau Chapter 2017 Regional Conference student support</td>
<td></td>
<td>16.00</td>
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**Schedule Total** 2560.00

**Total PO Amount** 2560.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer on 10/8/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>11/06/2017</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

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**Supplier:** 0000012829  
Safa, Bilal  
5604 Lewis St Apt H  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Insurance reimbursement for new faculty</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>273.50</td>
<td>547.00</td>
<td>11/06/2017</td>
<td>547.00</td>
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**Purchase Order**

| Supplier: 0000037932 Bower, Beverly |
|-----------------|-----------------|
| Ship To:        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To:        | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Attention:      | Counseling & Higher Education |
| Buyer: Laduke, Rebecca A |
| Phone/ Email:   | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Payment Terms:  | 30 days |
| Freight Terms:  | Dest, prepay & add |
| Ship Via:       | GROUND |
| Buyer Phone/ Email: Rebecca. Laduke@untsystem.edu |
| Tax Exempt?     | No |
| Tax Exempt ID:  | 0000037932 |
| Mfg ID          | |
| Line-Sch       | |
| Item/Description| |
| Quantity UOM   | |
| PO Price       | |
| Extended Amt   | |
| Due Date       | |

**Line| Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|------------|-------|---------|----|---------|-------------|----------
1 - 1 | Bower Reimbursement for Group Meal for Class Trip to Washington DC | | 1.00 | EA | 176.10 | 176.10 | 11/06/2017 |

**Schedule Total** 176.10

**Total PO Amount** 176.10

Authorized Signature
## Purchase Order

**Duplicate Dispatch Via Print**

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**Payment Terms**

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<td>Roys,Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Educational Psychology

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

**Supplier:** 0000069740 DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

### Line Item Information

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<tbody>
<tr>
<td>1</td>
<td>Visit Tracker</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>11/06/2017</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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<th>PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>Transportation for Men's Basketball Team; Charter # 23446, #23447, #23448 &amp; #23449</td>
<td></td>
<td>1.00 EST</td>
<td>14098.50</td>
<td>14098.50</td>
<td>11/06/2017</td>
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Schedule Total: 14098.50

Total PO Amount: 14098.50

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073916  
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for items purchased for Suites on 10/28/17 UNT vs. Old Dominion game</td>
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**Schedule Total**  
23.26

**Total PO Amount**  
23.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Lankov, Jeff</th>
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<td>3947 High Summit Dr</td>
<td>Dallas TX 75244</td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>EA</td>
<td>200.00</td>
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<td>11/06/2017</td>
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<tr>
<td></td>
<td>Oct 12 in Keyboard Studies</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012812
Elon University
2500 Campus Box
Elon NC 27244
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 = 1</td>
<td>Entry fee for Elon Softball Classic Tournament on March 16-18, 2018 in Elon, NC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>350.00</td>
<td>350.00</td>
<td>11/06/2017</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

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Authorized Signature
<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td>0000012775</td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
<td></td>
</tr>
</tbody>
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Schedule Total: 150.00

Total PO Amount: 150.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000202824</td>
<td>11-07-2017</td>
<td>1 - 2024-02-26</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

#### Supplier:
0000069000
Apex TITAN Inc
12100 Ford Rd Ste 401
Dallas TX 75234
United States

#### Ship To:
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---

#### Attention:
Facilities-Gen

---

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Air Monitoring for Asbestos Abatement of 1200 ' floor tile/mastic at Life Science Center A235A.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1793.29</td>
<td>1793.29</td>
<td>12/07/2017</td>
</tr>
</tbody>
</table>

---

#### Schedule Total

**1793.29**

---

#### Total PO Amount

**1793.29**

---

Authorized Signature

---
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000021899
First United Methodist Church
201 S Locust St
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following WBB vs TX A &amp;M November 14, 2017</td>
<td></td>
<td>1.00 EST 125.00</td>
<td>125.00</td>
<td>11/07/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following MBB vs Bethune Cookman November 16, 2017</td>
<td></td>
<td>1.00 EST 175.00</td>
<td>175.00</td>
<td>11/07/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 125.00

**Schedule Total** 175.00

**Total PO Amount** 300.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000202856</td>
<td>11-07-2017</td>
<td>1 - 2024-02-26</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FY18; Preventive maintenance on 77 HVAC units located in all four Woodhill Square buildings from Sept 01, 2017 through August 31, 2018. BuyBoard 461-14;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>42260.00</td>
<td>42260.00</td>
<td>12/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42260.00

**Total PO Amount**  
42260.00

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-0000202864</td>
<td>01-09-2017</td>
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### Payment Terms

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

### Freight Terms

- **Stage**  
- **Terms**  
- **Ship Via**  

### Buyer

- **Name**  
- **Phone/ Email**  

### Supplier:

- **ID** 0000071381  
- **Address**  
  Mt Lebanon Baptist Encampment  
  1701 Texas Plume Rd  
  Cedar Hill TX 75104  
  United States

---

**Attention:**  
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---

### Bill To:

- **Address**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Ship To:

- **Name**  
- **Phone/ Email**  

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oakwood lodging, food, and equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2124.00</td>
<td>2124.00</td>
<td>11/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2124.00

**Total PO Amount**  
2124.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011163  
**SPNR Contractors Inc**  
**935 Robineta Ln**  
**Gunter TX 75058**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repaint verticals areas in Syndicate Dark Gray flat and fill divots &amp; gouges in sheetrock &amp; repair damage to corners as per quote 171708.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**NT752-0000202880**  
**11-08-2017**

**Supplier:** 0000012342  
Magic Touch Up Inc  
999 E State Hwy 121  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Auto repairs for Veh #824 involved in an accident on 6/15/17. UNT Claim # AU17-COLL-21</td>
<td>1.00</td>
<td>EA</td>
<td>1494.02</td>
<td>1494.02</td>
<td>11/08/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1494.02

**Total PO Amount**  
1494.02

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin—Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7480.00</td>
<td>7480.00</td>
<td>11/08/2017</td>
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</tbody>
</table>

**Schedule Total**  7480.00

**Total PO Amount**  7480.00

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Authorized Signature
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---

**Supplier:** 0000065727  
Roth, Brittany Marie  
8072 Dove Cv  
Frisco TX 75034-4519  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Recruiting Entertainment on</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
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**Schedule Total**  
28.00

**Total PO Amount**  
28.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Track &amp; Field on 10/26/17 per invoice 22572</td>
<td>22572</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3622.50</td>
<td>3622.50</td>
<td>11/08/2017</td>
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**Schedule Total**  
3622.50

**Total PO Amount**  
3622.50
Purchase Order

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tbody>
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<td>11-08-2017</td>
<td>1 - 2024-02-26</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Install automatic swing door to the 2nd floor back of the house of the Union as per quote #092117JP4

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Install automatic swing door to the 2nd floor back of the house of the Union as per quote #092117JP4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

Schedule Total 4400.00

Total PO Amount 4400.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007162  
Hayward, Benjamin Harold  
8513 Thicket Ct  
Fort Worth TX 76123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000074572 Ho, Wayne |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: 1606801882 |
| Tax Exempt? Yes |
| Line-Sch 1 |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Payment for Officiating Fencing Tournament</td>
<td>0000</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Allen Clark Supplies for Halloween party</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.78</td>
<td>88.78</td>
<td>11/09/2017</td>
<td>88.78</td>
<td>88.78</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013283
Clark, Vernon Allen
2405 Windhaven Dr
Denton TX 76210-1414
United States

**Ship To:**
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**Attention:** University Accreditation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Duplicate Dispatch Via Print**
Purchase Order NT752-0000202945
Date 11-09-2017
Payment Terms 1 Day Pay
Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Laduke, Rebecca A
Phone/Email 940-369-5500
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000074683 Garcia, Mario Salvador Reding 3906 Towngate Blvd Garland TX 75041 United States</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Recreational Sports</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000043111 Riegelman,Trevor 3010 Columbine Dr Grapevine TX 76051 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Payment for officiating Fencing tournament</td>
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<td>1.00</td>
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<td>100.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
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<td>0000008801</td>
<td>940/369-5500</td>
<td>Recreational</td>
<td>UNT System Business</td>
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<tr>
<td>Safa, Bassam Mohamad</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Sports</td>
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<td>5250 Town and Country Apt 6102 Frisco TX 75034 United States</td>
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<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game.</td>
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Schedule Total 70.00

Total PO Amount 70.00
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<tr>
<td>1</td>
<td>Reimbursement for supplies purchased for Honors room for Development</td>
<td>0000010835</td>
<td>1.00</td>
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<td>55.47</td>
<td>55.47</td>
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Schedule Total  
55.47

Total PO Amount  
55.47
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Supplier Information</th>
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<tr>
<td>0000070963</td>
<td>Sports Officials Unlimited Inc</td>
</tr>
<tr>
<td>103 Murls Lake Rd</td>
<td>Weatherford TX 76085</td>
</tr>
<tr>
<td>United States</td>
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<td>1 - 1</td>
<td>Official for games at Roberts Field 11/4/17</td>
<td></td>
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<td>2 - 1</td>
<td>Official for games at roberts field 11/5/17</td>
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| Total PO Amount | 510.00 |

**UNSYSTEM**

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000012905</th>
<th>Hampton Inn Austin NW</th>
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<tbody>
<tr>
<td></td>
<td>3908 W Braker Ln</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78759</td>
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<td></td>
<td>United States</td>
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| Ship To:              | This is not a valid   |
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|                       | This document is      |
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|                       | reporting purposes    |
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<tr>
<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>Lodging for Track &amp; Field from 3/28/18-3/30/18 in Austin, TX for 66 rooms</td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2017</td>
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Schedule Total 0.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000073145  
Lexmark Enterprise  
Software LLC  
8900 Renner Blvd  
Lenexa KS 66219  
United States

**Ship To:**  
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**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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| 1 - 1    | Project #017-FF-00131  
UNT-ICT Project PO  
0000184516 Project Contract C272682USD | Standard | 61583.00 | 1.00 | EA | 61583.00 | 61583.00 | 08/31/2018 |

**Schedule Total**  
61583.00

**Total PO Amount**  
61583.00
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**
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**Attention:** PACS-Advising

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>PCD Ipad wi-fi 32GB - Space Gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>299.00</td>
<td>598.00</td>
<td>11/20/2017</td>
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<td>3-Year AppleCare + for iPad</td>
<td></td>
<td>3.00</td>
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<td>297.00</td>
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**Total PO Amount** 895.00
# Purchase Order

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>1 - 2024-02-26</td>
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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This document is reproduced for reporting purposes only. |
| Attention: | Facilities-Athletics |  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** | 0000046661 | Wynne Transportation LLC |
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Facilities-Athletics |  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Transportation for Women's Basketball Team for FY18 , effective 11/01/17-03/31/18</td>
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<td>29608.25</td>
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**Schedule Total**  
29608.25

**Total PO Amount**  
29608.25

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007585
Genevro, Brad
1116 Wind Ridge Dr
El Paso TX 79912
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Producing fees 3 days 11/3-11/5</td>
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<td>Reimbursement for producer hotel 11/3-11/6/17</td>
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<td>Reimbursement for airfare for producer</td>
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<td>1.00</td>
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<td>310.40</td>
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**Total PO Amount**

2465.83

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064808  
CBS Interactive Inc  
235 Second St  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 24273.80

**Total PO Amount:** 24273.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000011401  
Howard, Lindsey Nicole  
1728 Post Oak Ct  
Denton TX 76209-4651  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Induction Payment for Summer 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td></td>
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<tr>
<th>Attention:</th>
<th>Recreational Sports</th>
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<th>Bill To:</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating fencing tournament</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000012910 Escueta, Tony  
412 East Sandra Ln  
Grand Prairie TX 75052  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Fencing Tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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**Total PO Amount**  
100.00

**Schedule Total**  
100.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000012860 Laird, Adrian 1621 W Oak St Apt 108A Denton TX 76201-3862 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Union Admin  <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adrian Laird presents Jazz Trio for Celebrate the Season of Lights on November 16, 2017 from 6 to 7:30 p.m. at the University Union South Lawn.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>11/09/2017</td>
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**Schedule Total** | **450.00**

**Total PO Amount** | **450.00**

Authorized Signature
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000012904  
Foundation for Individual Rights in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

Ship To:  
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Attention: Sociology

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>FIRE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9040.00</td>
<td>9040.00</td>
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Schedule Total: 9040.00

Total PO Amount: 9040.00
## Purchase Order

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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### Supplier: 0000012926
Gonzalez, Kevin  
2827 Bronco Dr  
Dallas TX 75237  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Kevin Gonzalez presents artist Luna Luna for Syndicate Sessions on November 16, 2017 at 7:30 p.m in the Union.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/10/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
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<tr>
<td>1</td>
<td>Reimbursement of</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>11/10/2017</td>
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<tr>
<td></td>
<td>Country Club Dues for October 1-31, 2017</td>
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**Schedule Total** 455.00

**Total PO Amount** 455.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Therapeutic myofascial massage for Women's Basketball on 11/1/17 for 5 players</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
<td>11/10/2017</td>
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</table>

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007392  
Livingston, Joyce Mahony  
1008 Egan St  
Denton TX 76201-2826  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Therapeutic myofascial massage for Women’s Basketball on 11/1/17 for 5 players</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**Supplier:** 0000012942 Boedeker, Adam  
2107 Vintage Dr  
Corinth TX 76210-8851  
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Stat Crew for Men's home basketball games; blanket covers</td>
<td></td>
<td>8.00 EST</td>
<td>50.00</td>
<td>400.00</td>
<td></td>
<td>03/31/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Xia,Zhenhai  
2411 S Interstate 35 E Apt  
415  
Denton TX 76210-4908  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Materials Science & Engineer | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-0000203038  11-10-2017  
Revision

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Business Meal – Prairie House – 8/18/17</td>
<td></td>
<td>1.00</td>
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<td>69.19</td>
<td>69.19</td>
<td>11/10/2017</td>
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<td></td>
<td>69.19</td>
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<tr>
<td>2 - 1</td>
<td>Business Meal – Greenhouse – 08/23/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.21</td>
<td>55.21</td>
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<td>55.21</td>
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**Total PO Amount**  
124.40

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<tr>
<td>1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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<td>11/13/2017</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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**Answer:**

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**Purchase Order**

**Supplier:** 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

**Ship To:**

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**Attention:** Risk Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>FY18 Out of State Workers Comp Premium</td>
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<td>1.00</td>
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<td>847.00</td>
<td>847.00</td>
<td>11/13/2017</td>
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**Schedule Total**
847.00

**Total PO Amount**
847.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

**Ship To:**
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**Attention:** Educational Psychology

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Payment for AmeriCorps Service Gear. | 1.00 | EA | 3846.84 | 3846.84 | 11/13/2017 |

**Schedule Total**
3846.84

**Total PO Amount**
3846.84

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011991
Van Cliburn Foundation Inc
201 Main St Ste 100
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Guest speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>11/14/2017</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000005319  
Alexander Tent Rentals  
11035 Indian Trail  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Tent rental for reservation 5253 SAC Homecoming for 40x60 pole tent with wall installed on Grass, up 11/3, down 11/7, event 11/6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
<td>910.00</td>
<td>11/14/2017</td>
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</table>

**Schedule Total**  
910.00

**Total PO Amount**  
910.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012969  
Cipullo, Thomas  
1-50 50th Ave #804  
Long Island City NY 11101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Guest clinician Oct 9-11, 2017 for Collafest</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/14/2017</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier  | 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:**  
Student Acct & Cash Services  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?**  
**Replenishment Option:** Standard |

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<tr>
<td>1 - 1</td>
<td>Nelnet Commerce Manager</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>1022.24</td>
<td>1022.24</td>
<td>11/30/2017</td>
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**Schedule Total**  
1022.24

**Total PO Amount**  
1022.24

Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-0000203137  
**Date:** 11-14-2017  
**Revision:**

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000000783 Borski, Brian  
**Address:** 4021 Gilbert #4, Dallas TX 75219, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

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<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>Game official for Volleyball on 11/9/17 for UNT vs. WKU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total:** 65.00

**Total PO Amount:** 65.00

---

[Signature]

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012984  
Cain, Casey  
1904 Annette Dr  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Game official for Volleyball game on 11.09.17 UNT vs MTSU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.93</td>
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**Schedule Total**

64.93

**Total PO Amount**

64.93

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Supplier: 0000074770
Mallory, Richard K
21 Hitching Post Ln
Alamogordo NM 88310-9168
United States

Ship To:
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Attention: Engineering-Dean's Off

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020058
Youth Orchestras of San Antonio
106 Auditorium Circle Ste 130
San Antonio TX 78205
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Ad in Concert Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/15/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPes**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000060540

AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Volleyball Champions 2017 24x36 Foam Board</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.90</td>
<td>64.90</td>
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**Schedule Total**

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**Total PO Amount**

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<td></td>
<td>64.90</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>50.00</td>
<td>900.00</td>
<td>03/31/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Conference Tournament Sweatshirts per quote 022639</td>
<td></td>
<td>1.00 EST</td>
<td>312.00</td>
<td>312.00</td>
<td>11/25/2017</td>
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**Schedule Total**  
312.00

**Total PO Amount**  
312.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Custodial services for Volleyball for FY18-effective 9/1/17-8/31/18</td>
<td>0000047688</td>
<td>1.00 EST</td>
<td>3000.00</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022937  
Midwest Young Artists  
878 Lyster Road  
Highwood IL 60040  
United States  

**Ship To:**  
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**Attention:** College of Music-Gen  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Ad in Concert Program Book</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature

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DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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Authorized Signature
## Purchase Order

**Vendor:** ACT Event Services Inc  
**Address:** PO Box 463  
**City:** Addison TX 75001  
**Country:** United States

**Supplier:** 0000047688  
**Address:** PO Box 463  
**City:** Addison TX 75001  
**Country:** United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500/ Jill.Roys@untsystem.edu

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Custodial services for Soccer for FY18 effective 9/1/17-8/31/18</td>
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<td>1.00 EST</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000067995
Walker-Wilson, Tyler
1012 Urban Dr
Desoto TX 75115-7203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 – 1</td>
<td>DJ Performance Se</td>
<td>1.00</td>
<td>EA</td>
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</tbody>
</table>

**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000012986  
Nanny, Clint  
3700 Sleepy River Dr #4207  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>11/15/2017</td>
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**Schedule Total** 65.00

**Total PO Amount** 65.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013014
Binex Line Corp
19515 S Vermont Ave
Torrance CA 90502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier Phone/Email: Jill Roys, 940/369-5500
Jill.Roys@untsystem.edu

Purchase Order Date
NT752-0000203216 11-15-2017

Revision

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn

Currency

Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trucking charge for Shipment from China</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/15/2017</td>
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Schedule Total 180.00

Total PO Amount 180.00

Authorized Signature
购货单

购货单号：NT752-0000203219
发布日期：11-15-2017

付款条件：30天
装运条件：目的地运输，预付款
装运方式：地面

买家：Roys, Jill Kathryn
电话/电子邮件：940/369-5500，Jill.Roys@untsystem.edu

供应商：0000012995
Harper, Deonte
301 Fair Oaks Blvd Apt 1221
Euless TX 76039
United States

此购货单无效。
此文件仅用于报告目的。

注意：设施-体育

向：UNT系统商务服务中心
向：invoices@untsystem.edu

税务免税？
税务免税号：Replenishment Option：标准

线-序号 行项/描述 Mfg ID 量 UOM 采购价 采购价 总价 到期日期
1 - 1 Referee Expense for Team Camp for Womens Basketball camp on June 24-25, 2017 2.00 EA 22.00 44.00 11/15/2017

总计划金额

44.00

总采购金额

44.00

授权签字

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000012997
Blackburn Photography Studios
1260 Blalock Rd Ste 110
Houston TX 77055
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 photography services as stated on invoice 2017348 1.00 EA 875.00 875.00 11/15/2017

Schedule Total 875.00

Total PO Amount 875.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

Ship To:
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Suppliers:
Supplier:
Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Ship To:
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Attention: Facilities-Athletics
Ship To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
Reimbursement of country club dues for AD; October 1-31, 2017
1.00 EA
455.00
455.00
11/15/2017

Schedule Total
455.00

Total PO Amount
455.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement</td>
<td>Rooster's Roadhouse</td>
<td></td>
<td></td>
<td></td>
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<td>25.02</td>
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**Schedule Total**  25.02

**Total PO Amount**  25.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Supplier: 0000072831</td>
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<tr>
<td>Mlynski,Christopher Scott</td>
<td>This is not a valid Purchase Order.</td>
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<tr>
<td>1613 Hill Creek Dr</td>
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<td>Garland TX 75043-7571</td>
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<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
<td>Send Invoices to:</td>
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<td>Ashley.</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
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**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Christopher Mlynski</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>36.99</td>
<td>73.98</td>
<td>11/16/2017</td>
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**Schedule Total**

| Total PO Amount | 73.98 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 000001177</th>
<th>Fuse 40 LLC dba Old Hat Creative</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>102 West Eufaula Ste 200</td>
</tr>
<tr>
<td>City/State/Zip Code</td>
<td>Norman OK 73069</td>
</tr>
<tr>
<td>Country</td>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Basketball video shoot per invoice # 037403</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3200.00</td>
<td>3200.00</td>
<td>11/16/2017</td>
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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76205-5528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for June 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>604.15</td>
<td>604.15</td>
<td>11/16/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimburse President Smatresk for Denton County Club business purposes in July 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>255.64</td>
<td>255.64</td>
<td>11/16/2017</td>
<td>255.64</td>
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**Total PO Amount:** 859.79

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**Purchase Order**
NT752-0000203253 11-16-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Media &amp; Marketing for home Volleyball games on 11/9/17 &amp; 11/11/17</td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>11/16/2017</td>
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</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
<table>
<thead>
<tr>
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<th>Barraza, Ashley</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>120 Catherine St</td>
</tr>
<tr>
<td>City</td>
<td>Lafayette</td>
</tr>
<tr>
<td>State</td>
<td>LA</td>
</tr>
<tr>
<td>Zip Code</td>
<td>70503</td>
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<tr>
<td>Country</td>
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<tr>
<td>Attention:</td>
<td>CVAD-Dean's Office</td>
</tr>
<tr>
<td>Notice by:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>City</td>
<td>Denton</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
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<tr>
<td>Zip Code</td>
<td>76205</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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</table>

| Supplier:          | 0000013050 DiCaprio, Daniel |
| Address             | 120 Catherine St |
| City                | Lafayette |
| State               | LA |
| Zip Code            | 70503 |
| Country             | United States |

| Bill To:            | UNT System Business Service Center |
| Address:            | invoices@untsystem.edu |
| City                | Denton |
| State               | TX |
| Zip Code            | 76205 |
| Country             | United States |

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>Yes</td>
<td>1</td>
<td>Dan DiCaprio payment for services rendered as visiting lecturer 11/07-11/11/17</td>
<td>0000013050</td>
<td>DiCaprio, Daniel</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2017</td>
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</tr>
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| Total PO Amount | 2400.00 |
**Purchase Order**

**Supplier:** 0000012672 Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td>5000012672</td>
<td>20.00</td>
<td>EA</td>
<td>50.00</td>
<td>1000.00</td>
<td>03/31/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013046
Corwin, Eric Hunter
2304 Sullivan
Irvine CA 92614
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Adams Soloist 3.5 Octave Rosewood Xylophone (Model # XSHV35)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/16/2017</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
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<th>Quantity</th>
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<th>PO Price</th>
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<td>reimbursement PLP</td>
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Schedule Total 22.62

Total PO Amount 22.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | | | | 3 weeks radio advertising with KERA | 1.00 | EA | 3633.75 | 3633.75 | 11/16/2017  
| | | | | | | | | |  
**Schedule Total** | **3633.75**  
2 - 1 | | | | 3 weeks radio advertising with KXT | 1.00 | EA | 1338.75 | 1338.75 | 11/16/2017  
| | | | | | | | | |  
**Schedule Total** | **1338.75**  
| | | | | | | | | |  
**Total PO Amount** | **4972.50**

---

**Authorized Signature**
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Supplier: 0000008889
Frier, Tracy Lyn
1418 Amherst Dr
Denton TX 76201-1769
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total: 40.00
Total PO Amount: 40.00
Purchase Order

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<tr>
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<td>A meal hosting RA's during the President's Event - Stars at Star</td>
<td>1.00</td>
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Schedule Total 165.70

Total PO Amount 165.70

Supplier: 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

Ship To: This is not a valid Purchase Order.
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Attention: Electrical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006601</td>
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<tr>
<td>2525 Chicago Ave South</td>
<td>Minneapolis MN 55404</td>
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<tr>
<td>Minneapolis MN 55404</td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Council of Clinical Health Psychology Training Program Dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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</table>

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013025
Harrison, Stephen Daniel
2813 Esquire Ln
Garland TX 75044-6260
United States

**Ship To:**
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**Attention:** Student Affairs - Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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</thead>
<tbody>
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<td>Hobby Lobby</td>
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<td>54.10</td>
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<td>Michaels</td>
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**Total PO Amount:** 310.18

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<th>Supplier: 0000013052</th>
<th>Valente, Junia</th>
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<tr>
<td>300 Mesa Verde Way</td>
<td>Wylie TX 75098</td>
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<tr>
<td>United States</td>
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</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 reimbursement for <em>NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</em></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>11/17/2017</td>
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</table>

**Schedule Total** | 900.00

**Total PO Amount** | 900.00

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013055
NasrEsfahani, Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has gareed to reimburse up to $1000.00 per student</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/17/2017</td>
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**Schedule Total**

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<tr>
<td>1000.00</td>
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**Purchase Order**

**Supplier:** 0000070922  
University of Notre Dame  
Eck Institute for Global Health  
940 Grace Hall  
Notre Dame IN 46556  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Lodging costs for Dr. Madhav Joshi, Notre Dame Faculty Member, while attending the International conference, &quot;Peace and Transitional Justice&quot; in Medellin, Colombia - from October 24-26.</td>
<td>1.00</td>
<td>EA</td>
<td>91.95</td>
<td>91.95</td>
<td>11/17/2017</td>
</tr>
<tr>
<td>2</td>
<td>Airport Parking for Dr. Madhav Joshi while out of the country to attend conference in Medellin, Colombia.</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>11/17/2017</td>
</tr>
<tr>
<td>3</td>
<td>Taxi services while in Colombia to attend International Conference.</td>
<td>1.00</td>
<td>EA</td>
<td>40.53</td>
<td>40.53</td>
<td>11/17/2017</td>
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<tr>
<td>4</td>
<td>Airfare from Bogota to Medellin back to Bogota while in Colombia to attend International Conference.</td>
<td>1.00</td>
<td>EA</td>
<td>160.80</td>
<td>160.80</td>
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**Schedule Total**  
91.95

**Schedule Total**  
40.00

**Schedule Total**  
40.53

**Schedule Total**  
160.80

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Authorized Signature
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<tr>
<td>5 – 1</td>
<td>Per diem while in Medellin, Colombia to attend International Conference</td>
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<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>72.00</td>
<td>144.00</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
477.28

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

### Purchase Order

| Supplier: 0000012782 BLAND, ROBERT LEE |
| 1613 Victoria Dr |
| Denton TX 76209-1379 |
| United States |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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<td>1 - 1</td>
<td>Don Camillo Italian Cuisine</td>
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**Schedule Total**  
28.25

**Total PO Amount**  
28.25

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010912 Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States |
|-----------------|
| Ship To: This is not a valid Purchase Order.  
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Attention: Public Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>2.00</td>
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</table>

**Total PO Amount**  
375.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013060
Conti, Dennis
141 E Bay View Drive
Annapolis MD 21403
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
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<td>Air Fare</td>
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<tr>
<td>2 - 1</td>
<td>Food</td>
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**Schedule Total**
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<tr>
<td>3 - 1</td>
<td>Honorarium Speaker Payment</td>
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**Schedule Total**
500.00

**Total PO Amount**
948.93
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059943
A-G Administrators
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138
United States

**Ship To:**
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**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000059943
A-G Administrators
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138
United States

**Ship To:**
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**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Payment to replenish fund used by A-G Administrators, the third party administrator, to pay claims incurred by UNT Student Athletes who received medical services for athletic related injuries</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
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**Schedule Total**
150000.00

**Total PO Amount**
150000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000020831
Total Eyecare & Eyewear
Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ashmore, Bailey 10-24-17 Medical services rendered to student athlete by Dr. Trusty.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>127.00</td>
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<td>11/17/2017</td>
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**Schedule Total**
127.00

**Total PO Amount**
127.00

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**Authorized Signature**
**Purchase Order**

**DISTRIBUTION**

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**Payment Terms**

- **1 Day Pay**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**

Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To**

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**Attention**

Materials Science & Engineer

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID:**
- **Line-Sch**

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - Lunch with Seminar Speaker - 11/03/17 - Barley and Board</td>
<td>1.00</td>
<td>EA</td>
<td>43.89</td>
<td>43.89</td>
<td>11/17/2017</td>
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<td>2 - Lunch with Seminar Speaker - 11/10/17 - Giuseppe Italian</td>
<td>1.00</td>
<td>EA</td>
<td>62.88</td>
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<td>11/17/2017</td>
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<td>3 - Dinner with Seminar Speaker - 11/10/17 - Agua Dulce</td>
<td>1.00</td>
<td>EA</td>
<td>70.44</td>
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<td>11/17/2017</td>
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**Total PO Amount**

- **Total PO Amount**: 177.21

- **Ship To**

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**Attention**

Materials Science & Engineer

**Bill To**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID:**
- **Line-Sch**

<table>
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<td>2 - Lunch with Seminar Speaker - 11/10/17 - Giuseppe Italian</td>
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**Total PO Amount**

- **Total PO Amount**: 177.21
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060043  
Aouadi,Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1      | Research Guest Dinner  
- 10/27/17 - Gloria’s |                      | 1.00     | EA  | 50.01    | 50.01        | 11/17/2017 |

**Schedule Total**  
50.01

| 2 - 1      | Research Guest Lunch  
- 10/29/17 - Z Thai |                      | 1.00     | EA  | 42.51    | 42.51        | 11/17/2017 |

**Schedule Total**  
42.51

**Total PO Amount**  
92.52

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Seminar speaker lunch - 10/27/17 - Yummy's</td>
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<td>Dallas TX 75254-8557</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>PLP Alumni Lunch</td>
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Total PO Amount: 60.00
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<tr>
<td>1 - 1</td>
<td>Stat crew for Women's Basketball games blanket covers</td>
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<td>16.00</td>
<td>EA</td>
<td>50.00</td>
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<td>Reimbursement for items purchased for the Development Suites Honor Room &amp; staff birthday</td>
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Schedule Total 81.53

Total PO Amount 81.53
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000012631
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Item/Description

### Quantity

### UOM

### Replenishment Option:
Standard

### PO Price

### Extended Amt

### Due Date

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### Schedule Total
950.00

### Total PO Amount
950.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000012641  Headrick,Vince  2109 Vista Ct  Corinth TX 76210-1912  United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stat crew for Mens Basketball games blanket covers 11/4/17-3/31/18</td>
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Schedule Total  1000.00

Total PO Amount  1000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012883
Yonis, Josh
3709 Chapel Hill Ln
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
300.00

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Authorized Signature
## Purchase Order

###CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Cummings, Randy</td>
<td>2304 High Meadow Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Rockwall TX 75032</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center

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<td>Final Payment Scenic Construction for Opera &quot; The Magic Flute*</td>
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**Schedule Total** 11140.00

**Total PO Amount** 11140.00
## Purchase Order

**United States**

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<tr>
<td>City: Dallas TX 75254-8557</td>
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<td>Buyer: Rebecca A</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**: 9.85

**Total PO Amount**: 9.85

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**Authorized Signature**
**Purchase Order**

| Supplier | REDDY ICE |
| Ship To | 309 ENTERPRISE DRIVE |
| Supplier | Pilot Point TX 76258-0000 |
| United States | |

**Attention:** Facilities-Athletics

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 1075.35 |

**Total PO Amount** | 1075.35 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013085
Jones, Norma
231 Aston Dr
Bridgeport TX 76426-6005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for Guiseppe Italian</td>
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<td>1.00</td>
<td>EA</td>
<td>335.00</td>
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**Schedule Total**
335.00

**Total PO Amount**
335.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005472  
Royal Dukes Band  
59 Convoyla St #3B  
Brooklyn NY 11211  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Musical services as stated on invoice dated 11/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1584.00</td>
<td>1584.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
1584.00

**Total PO Amount**  
1584.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013084  
Haywood Cotton Candy Catering  
4571 Acacia Pkwy  
Prosper TX 75078  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<tr>
<td>1</td>
<td>&quot;Soiree-Mini Cart&quot; 2 Hour Cotton Candy Service</td>
<td>Haywood Cotton Candy Catering</td>
<td>4571 Acacia Pkwy, Prosper, TX 75078</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**TAX EXEMPT?**  
**TAX EXEMPT ID:**

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
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<td>11/17/2017</td>
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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

---

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013058  
Zhigilei, Leonid  
1657 Dudley Mountain Rd  
Charlottesville VA 22903  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Seminar Speaker - Taxi from home to the airport</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>11/17/2017</td>
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<tr>
<td>2 - 1</td>
<td>Seminar Speaker - Taxi from airport to home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.80</td>
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<td>3 - 1</td>
<td>Seminar Speaker - Airfare to and from DFW</td>
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<td>1.00</td>
<td>EA</td>
<td>247.00</td>
<td>247.00</td>
<td>11/17/2017</td>
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**Schedule Total**  

75.00

88.80

247.00

**Total PO Amount**  
410.80

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**Authorized Signature**
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Supplier: 0000013082  
Crespo, Isabel  
311 Jagoe St Apt 1  
Denton TX 76201  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Jazz Studies  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest lecture for Rosana Eckert's Songwriting class.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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Schedule Total  
50.00

Total PO Amount  
50.00

Authorized Signature
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<table>
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<tbody>
<tr>
<td>1</td>
<td>Goofhart, Grace 03-31-17 Medical services rendered to student athlete by Dr. Stephen Lester</td>
<td>1.00</td>
<td>EA</td>
<td>542.20</td>
<td>542.20</td>
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<td>542.20</td>
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<td>2</td>
<td>Goodhart, Grace 04-03-17 Medical services rendered to student athlete by Dr. Stephen Lester</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>Goodhart, Grace 04-04-17 Medical services also rendered to student athlete by Dr. Stephen Lester</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008401  
Guo, Xuan  
2768 Cedar Wood Dr  
Frisco TX 75033-4712  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Vehicle transportation costs</td>
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<tr>
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<td>Flight from Knoxville, TN to DFW</td>
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<td></td>
<td>1.00</td>
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<td>434.19</td>
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<td>Flight from DFW back to Knoxville, TN</td>
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<td>EA</td>
<td>414.20</td>
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<td>Gas for rental car</td>
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<td>6</td>
<td>Rental car used while house hunting.</td>
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<td>188.89</td>
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**Schedule Total**

675.00

434.19

414.20

25.00

24.00

188.89

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>NT752-0000203360</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Phone/ Email: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier:**

- Guo, Xuan
- 2768 Cedar Wood Dr
- Frisco TX 75033-4712
- United States

**Ship To:**

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**Attention:**

- Computer Science & Engineering

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- Standard

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Moving company expenses.</td>
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<td>1.00</td>
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<td>1374.94</td>
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**Schedule Total**

- 1374.94

**Total PO Amount**

- 3136.22
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist Nov 17, 2017 Instrumental Studies – Clarinet</td>
<td>0000013110</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000074661  
Erin Lancaster dba Elle Logan  
1539 E Lake Dr  
Weatherford TX 76087  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photos for COM recruitment marketing (print and digital) and COM website updates.</td>
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<td>1.00</td>
<td>EA</td>
<td>2089.28</td>
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**Schedule Total**  
2089.28

**Total PO Amount**  
2089.28

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Authorized Signature
| Line-Sch | Item/Description                                                                 | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|----------------------------------------------------------------------------------|-----------------------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Refund student athlete, Brittnye Lawson, for co-pay she made at Minute Clinic in Boca Raton on 10-31-17 while team was playing there and team trainer's card would not work. |                        | 1.00     | EA  | 15.00    | 15.00        | 11/20/2017  |               | 15.00          | 15.00          |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>5393.19</td>
<td>5393.19</td>
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**Schedule Total**

|  | 5393.19 |

**Total PO Amount**

|  | 5393.19 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<td>Mentoring Teach North Texas Program Fall 2017</td>
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</table>
**Purchase Order**

**Supplier:** 0000009248  
Williams,Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000043117  
Delevoryas, Matthew  
5615 Grape St  
Houston TX 77096  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
## Purchase Order

**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
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<td>Supplier: 0000063294</td>
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<tr>
<td>8310 Indianola Dr</td>
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<tr>
<td>Frisco TX 75033</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 150.00 |

Total PO Amount | 150.00 |
**Purchase Order**

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<td>Supplier: 0000001579 Leonard, La Keisha</td>
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<tr>
<td>7011 Osbaldo Dr</td>
<td></td>
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<tr>
<td>Killeen TX 76542-5809</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**Vendor:** 0000073955  
**Supplier:** Trexler, Ethan  
**Address:** 803 Cornish Oak Ct  
**City:** Arlington TX  
**State:** TX  
**Zip:** 76012-4468  
**Country:** United States

**Address:**  
**City:** Denton TX  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
**City:** Denton TX  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### Line-Sch

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**Schedule Total:** 60.00  
**Total PO Amount:** 60.00

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**Authorized Signature**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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| **Payment Terms**                | **Freight Terms**  | **Ship Via** |
| 30 days                          | Dest, prepay & add | GROUND       |

| **Buyer**                        | **Phone/ Email**   | **Currency** |
| Barraza, Ashley                  | 940/369-5500       |             |
|                                 | Ashley. Barraza@untsystem.edu |         |

**Supplier:** 0000013073 Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature
**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>Attention: Teach North Texas</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000013054 Weber, William John |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000013075  
Saul, Gwendolyn  
9 Madison Pl #3  
Albany NY 12202  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Soderstrom, Craig</td>
<td>Attention: Recreational Sports</td>
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<td>1215 Anchor Dr</td>
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<tr>
<td>Wylie TX 75098</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | | | | | |
| Payment for officiating ice hockey game | | 1.00 | EA | 90.00 | 90.00 | 11/20/2017 |

Schedule Total | 90.00 |

Total PO Amount | 90.00 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Jewish and Israel Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 RG Lunch with Hoffman 1.00 EA 46.28 46.28 11/20/2017

Schedule Total 46.28

Total PO Amount 46.28

Authorized Signature
Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000007793
O'Brien, Michael Alexander
480 Trailside Dr
Prosper TX 75078
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 000009373
Rentzel, Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071573
McKay, Michelle Kathleen
505 Crazy Horse Dr
Aubrey TX 76227-1404
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074464
Lewis, Marcia
1231 Port Royal Ct
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 - 1 | Mentoring Teach North Texas Program, Fall 2017 | | 1.00 | EA | 250.00 | 250.00 | 11/20/2017

**Schedule Total** | 250.00

**Total PO Amount** | 250.00

Authorized Signature
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047318 Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
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Schedule Total 250.00

Total PO Amount 250.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

NT752-0000203401 11-20-2017

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<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
<td>0000013065</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Supplier: 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td>1.00</td>
<td>EA</td>
<td>999.39</td>
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Schedule Total: 999.39

Total PO Amount: 999.39
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000009368 Hesse, Brock</td>
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<td>7928 N Glen Apt 1051 Irving TX 75063 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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100.00
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total** 60.00

**Total PO Amount** 60.00
Supplier: 0000004213  
Dell Medical School - UT  
Austin  
Briscoe Center American History  
2300 Red River St Stop  
D1100 SRH Unit 2 Ste  
2.306  
Austin TX 78712-1426  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>USEA Membership</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010891  
Green Gridiron Inc  
1200 Donaldson Rd  
Greenville SC 29605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Recoat Facemask-light grey apply Silver Chrome per quote 100466 for 54 qty. which includes shipping</td>
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**Schedule Total**  
4030.00

**Total PO Amount**  
4030.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td><strong>Attention:</strong></td>
<td>Teach North Texas</td>
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<tr>
<td><strong>City:</strong></td>
<td>Denton TX 76205</td>
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<tr>
<td><strong>State:</strong></td>
<td>United States</td>
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**Supplier: 0000013090**  
Gomez, Thomas  
300 E Swisher Rd #2305  
Lake Dallas TX 75065  
United States

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| **Phone/ Email:**| 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:**  
Gomez, Thomas  
300 E Swisher Rd #2305  
Lake Dallas TX 75065  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
150.00
### Purchase Order

**Supplier:** 0000013101  
Deranger, Alicia  
6325 Faught Rd  
Northlake TX 76226  
United States

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Total PO Amount 100.00
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**Supplier:** 0000012978
Baird, Martha
3708 Lynchburg
Corinth TX 76208
United States

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United States

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**Total PO Amount**

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- **Tax Exempt Option:** Standard

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**Authorized Signature**
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United States

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100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013086  
Golden, Cecilee  
1509 Sundance Cir  
Carrollton TX 75007  
United States

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053336  
Mowl, Lori  
1309 Big Falls Dr  
Flower Mound TX 75028  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013022  
Kwon, Brian  
1500 Silverleaf Dr  
Carrollton TX 75007  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Daughtrey, William  
925 W Chestnut St Apt 2  
Denton TX 76201  
United States

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Authorized Signature
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**Supplier:** 0000013091  
Hall, Thomas K  
3158 Tom Cole Rd  
Ponder, TX 76259  
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001606  
Olmstead, Sarah  
1512 Silver Ln  
Oak Point TX 76227  
United States

**Bill To:**  
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150.00

**Total PO Amount**

150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013088
Corcoran, Fionn  
1126 Peak St  
Denton TX 76201  
United States

### Ship To:
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### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Mentoring, Teach North Texas Program Fall 2017  1.00  EA  150.00  150.00  11/20/2017

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line</th>
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Schedule Total: 150.00

Total PO Amount: 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013001 | Davis, Patricia  
3824 Ridgemont Ln  
Denton TX 76210  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |

Authorized Signature
**Purchase Order**

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**NT752-0000203429**

**11-20-2017**

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
Denton TX 76205
United States

**Supplier:** 0000013098  
Hamilton, Merideth  
1520 Gentle Way  
Proper TX 75078  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNIT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

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<td>Corinth TX 76210</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
Purchase Order

**Supplier:** 0000013094  
Plagge, Cindy  
1021 Karen St  
Aubrey TX 76227  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPes' EMATE**

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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013099
Angel, Dianne
9005 Redford Rd
Cross Roads TX 76227
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000012979 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 100.00

| Total PO Amount | 100.00 |

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012976
Hughes, Sheila
5770 FM 1830
Argyle TX 76226
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature

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**Ship To:**
- Rebecca A. Laduke
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt ID: Standard

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**Schedule Total**
- 100.00

**Total PO Amount**
- 100.00

Authorized Signature
Supplier: 0000004572 Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for cash tip for Team Meal for Men's Track &amp; Cross Country Coaches on 10/4/17</td>
<td></td>
<td>1.00</td>
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Schedule Total: 40.00

Total PO Amount: 40.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn

### Phone/Email
940/369-5500
Jill.Roys@untsystem.edu

### Supplier:
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Media & Marketing for home Women's Basketball games blanket covers 11/4/17-3/31/18 16.00  EA  50.00  800.00  03/31/2018

### Schedule Total
800.00

### Total PO Amount
800.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006161
Hudspeth, Willie
623 Newton
Denton TX 76205
United States

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Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Willie Hudspeth will be speaking to ART 1301(P.Lupkin) on November 13, 2017</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

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Purchase Order

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<th>Lea, Gina</th>
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<td>Address</td>
<td>3313 Cooper Branch E</td>
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<td>City</td>
<td>Denton TX 76209</td>
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<tr>
<td>State</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Teach North Texas |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| City              | Denton TX 76205 |
| State             | United States |

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Schedule Total: 100.00

Total PO Amount: 100.00
**Authorized Signature**

**Purchase Order**

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**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Mentoring, Teach North Texas Program, Fall 2017 |
| 1.00 | EA | 150.00 | 150.00 | 11/20/2017 |

**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013104  
Gutierrez, Maria E  
1022 E Peters Colony  
Carrollton TX 75007  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013087
Armstrong, Rebecca
921 Garden Park Dr #213
Allen TX 75013
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca_Laduke@untsystem.edu  
**Currency**

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**Ship To:**  
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**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier:  
Fletcher, Bethany  
7021 Bernedine Dr  
Watauga TX 76148  
United States |

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013097  
Wood, Michelle  
1421 Monticello Dr  
Prosper TX 75078  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
Line-Sch  
Item/Description  
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Quantity UOM  
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PO Price Extended Amt Due Date

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013113  
Brandt, Gloria H  
701 Boulder Way  
Flower Mound TX 75028  
United States

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Schedule Total 100.00

Total PO Amount 100.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013117  
Kenney, William  
7604 Hinkley Oak Dr  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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*Authorized Signature*
# Purchase Order

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000013111
Walton, Alyssa
708 E Roewe St
Pilot Point TX 76258
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013108  
Selwood, Hannah  
3801 Sonoma Dr  
Argyle TX 76226  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000013112  
Warden, Marla  
3204 Stonecrop Trl  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total** 100.00

**Total PO Amount** 100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000013107 Price, Trevor |
| Ship To: 5210 Long Prairie Rd Apt 1014 Flower Mound TX 75028 United States |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054815
Marvel, Jennifer
1261 Ottawa LN
Lewisville TX 75077
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

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### Buyer

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<tr>
<td>Laduke, Rebecca A</td>
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### Supplier

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<td>3305 Roselawn</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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### Ship To

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### Attention

Teach North Texas

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Line-Sch**  
  - **Item/Description**  
  - **Mfg ID**  
  - **Quantity**  
  - **UOM**  
  - **PO Price**  
  - **Extended Amt**  
  - **Due Date**

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<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/20/2017</td>
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### Schedule Total

| Schedule Total | 200.00 |

### Total PO Amount

| Total PO Amount | 200.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063534  
Ford, Mark D  
1704 Andrew Ct  
Corinth TX 76210-3074  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner w/ guest Michael Hernandez on 6/6/2017 -Marching Percussion Camp</td>
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<td>Dinner w/Keyboard Symposium Workshop Staff on 6/12/2017</td>
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<td>Coffee w/guest Brian Zator - Keyboard Symposium on 6/16/2017</td>
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**Schedule Total**  
- 34.10  
- 37.57  
- 40.87  
- 81.29  
- 7.42

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
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<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
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**Schedule Total**  250.00

**Total PO Amount**  250.00
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006653</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Livingston, Torin</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>5900 Longmont Dr</td>
<td>Denton TX 76208 United States</td>
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<td>Currency</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006659 O'Steen, Lynsie  
3429 Camden Dr  
Flower Mound TX 75028  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td></td>
<td>Ship Via</td>
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<td></td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu | |
|                | Currency               |

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<th><strong>Extended Amt</strong></th>
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<td>1 - 1</td>
<td>Mentoring Teach North Texas program Fall 2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005776  
Dancy, Geoffrey  
1012 Toledano St  
New Orleans LA 70115  
United States

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<td>Reimbursement for Lodging and meals during attendance at conference in Colombia entitled &quot;Peace and Transitional Justice&quot;.</td>
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<td>262.65</td>
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<td>11/21/2017</td>
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<td>Taxi from airport to hotel on 10/25/2017 in Medellin, Colombia to attend conference, &quot;Peace and Transitional Justice&quot;.</td>
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Total PO Amount: 619.35

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000007125  
Dallas Cowboys Football Club, Ltd  
One Cowboy Way  
Frisco TX 75034  
United States

### Ship To:
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### Attention:
VP Finance & Admin

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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**Schedule Total**  
437750.00

**Total PO Amount**  
437750.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000006015  
City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
United States

### SHIP TO:  
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### ATTENTION:  
College of Music-Gen

### BILL TO:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

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<tr>
<td>1 - 1</td>
<td>Final Payment t Rental of the Dallas City Performance Hall on Sept 21, 2017</td>
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### SCHEDULE TOTAL

1175.00

### TOTAL PO AMOUNT

1175.00
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Authorized Signature
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<tr>
<td>1-1</td>
<td>Props/supplies needed for The Magic Flute Opera</td>
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Schedule Total 10.41

Total PO Amount 10.41
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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| 1 - 1    | Props/Supplies needed for the Opera set  
The Magic Flute |        | 1.00     | EA  | 674.50   | 674.50       | 11/21/2017 |

**Schedule Total** | **674.50**

**Total PO Amount** | **674.50**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000072014
Amadeus Hospitality Americas Inc
75 New Hampshire Ave
Suite 300
Portsmouth NH 03801
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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<td>2091.60</td>
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**Schedule Total**
2091.60

**Total PO Amount**
2091.60

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Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-0000203493**

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**Buyer Information:**

- **Supplier:** 0000072014 Amadeus Hospitality Americas Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Union Admin
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

## Line Item Details

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064123
Hohman, Julie Nicole
3212 Hollycreek
Denton TX 76207-7651
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Props/supplies needed for The Magic Flute Opera</td>
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**Schedule Total**

134.79

**Total PO Amount**

134.79

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039333
Denton Benefit League
PO Box 725
Denton TX 76202
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Underwriting Sponsorship for Denton Benefit League 2018 Event</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Currency:**

---

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

**Ship To:**  
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**Attention:** Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for August 2017 at Denton Country Club</td>
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<td>1.00</td>
<td>SVC</td>
<td>534.50</td>
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<td><strong>534.50</strong></td>
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<td>2</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in September 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>285.48</td>
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**Payment Terms:** 1 Day Pay  
Freight Terms: Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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Authorized Signature
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<td>Live sound engineering for the One O'Clock Lab Band's 57th annual Fall Concert with guest Christian McBride.</td>
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<td>350.00</td>
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Schedule Total 350.00

Total PO Amount 350.00
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<td>Mentoring Teach North</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013143  
Mannes, Joseph R  
4016 McFarlin Blvd  
Dallas TX 75205  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total          100.00

Total PO Amount         100.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013135 Nap, Cassandra |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

100.00

**Total PO Amount**

100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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3409 Glen Crest Ln  
Denton TX 76208  
United States | | | | Mentoring Teach North Texas Program Fall 2017 | | 1.00 | EA | Standard | 200.00 | 200.00 | 11/21/2017 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013151  
Vincent, Allison  
2309 Bray Village Dr.  
Denton TX 76207  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000049111  
Phelps, Sam  
5300 Sea Cove Lane  
Denton TX 76208  
United States

**SHIP TO:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
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### Supplier:
0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

### Ship To:
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### Attention:
Jazz Studies

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Live sound</td>
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**Schedule Total**

| 1050.00 |

**Total PO Amount**

| 1050.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Release Information**
- **Purchase Order Number**: NT752-0000203521
- **Date**: 11-21-2017
- **Revision**:

**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500
  Ashley. Barraza@untsystem.edu

**Supplier**
- **Supplier ID**: 0000066775
- **Name**: Ragland, Catherine Ann
- **Address**: 2416 Denison St
  Denton TX 76201-0843
  United States

**Attention**
- College of Music-Gen

**Bill To**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**
- Yes

**Replenishment Option**: Standard

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**Schedule Total**
- 39.24

**Total PO Amount**
- 39.24

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000013114  
Cervantes, Stephanie  
620 W Parkway  
Denton TX 76201  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>PLP Billy Lunch Pecan Lodge</td>
<td></td>
<td>1.00</td>
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<td>34.64</td>
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<td>11/24/2017</td>
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<td>Total PO Amount</td>
<td>36.64</td>
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Purchase Order

Authorized Signature

Supplier: 0000009061
Harrell, Pamela Esprivalo
3551 Serendipity Hills Trl
Corinth TX 76210-3604
United States

Attention: Education-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for meal for lunch meeting | | 1.00 | EA | 96.30 | 96.30 | 11/21/2017

Schedule Total | 96.30

Total PO Amount | 96.30
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sponsorship of Dean's Awards for Grad Students</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/21/2017</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Meals with HPS Dean Candidates</td>
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112.69

**Total PO Amount**  
112.69
**Purchase Order**

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**Schedule Total**

50.40

**Total PO Amount**

50.40
### Purchase Order

**Supplier:** 0000036046
Copynet Office Systems Inc
PO Box 860545
Plano TX 75086
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>FY18 Photocopier Monthly Rental Copystar CS-4501i; LOCATION OF UNIT: UNT Willis 224 Equip #11212, Serial# LAC701465</td>
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<td>FY18 Photocopier Monthly Rental Copystar CS-4501i; LOCATION OF UNIT: UNT Willis 127. Equip #11214, Serial # LAC4701475</td>
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<td>UNT Rare Books. Equip # 11215, Serial # LAC4701463</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036046
Copynet Office Systems Inc
PO Box 860545
Plano TX 75086
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
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<td>9 - 1</td>
<td>FY18 Maintenance agreement Cost per Page Usage Only: All supplies, toner, maintenance kits, developer, Drums, part, labor, calls, checks, transportation and preventative maintenance kits</td>
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Schedule Total: 1812.00

Total PO Amount: 8958.66

Authorized Signature
### Purchase Order

**Supplier:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RISE AGAINST HUNGER-Meal Packaging Event</td>
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**Schedule Total**  
5825.52

**Total PO Amount**  
5825.52
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**ATTENTION:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>Organ Tuning &amp; Service</td>
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**Schedule Total**  
3606.00

**Total PO Amount**  
3606.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for shipment to donor</td>
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**Schedule Total**  
48.75

**Total PO Amount**  
48.75

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000013186  
McLain, Rodney  
2640 Cumberland Ct  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1     | Stat Crew for home Mens Basketball games blanket covers  
11/4/17-3/31/18 | 100% | 0000013186 | | 17.00 | EA | 50.00 | 850.00 | 11/27/2017 |

**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Buyer: Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Buyer: Roys, Jill Kathryn</td>
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**Total PO Amount** 115.72

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**Attention:** Criminal Justice

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer Phone/ Email:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013153 | Wright, Megan  
3106 Mason  
Corinth TX 76210  
United States |
<table>
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<tr>
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<tr>
<td>Attention</td>
<td>Teach North Texas</td>
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<td>Teach North Texas</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program, Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Tailgate supplies</td>
<td>1.00</td>
<td>EA</td>
<td>41.01</td>
<td>41.01</td>
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Schedule Total         41.01

Total PO Amount        41.01
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**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Media &amp; Marketing for home Women's Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
<td></td>
<td>Standard</td>
<td>6.00</td>
<td>EA</td>
<td>50.00</td>
<td>300.00</td>
<td>03/31/2018</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Supplier:** 0000013035
Hoepner, Ryan M
1013 Wintercreek Dr
Denton TX 76210-0802
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1346.62</td>
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**Schedule Total**

1346.62

**Total PO Amount**

1346.62

Authorized Signature
**Purchase Order**

**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/14 &amp; 11/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/27/2017</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**Supplier:** 0000001712  
Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States

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United States

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<tr>
<td>1</td>
<td>Commission payment for event worked on 11/10/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

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<td>1 - 1</td>
<td>Commission payment for event worked on 11/11, 11/14 &amp; 11/18/17</td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>1573.22</td>
<td>1573.22</td>
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### Schedule Total

1573.22

### Total PO Amount

1573.22

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Supplier: 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Supplier:** 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11.16.17</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>11/27/2017</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1405.50</td>
<td>1405.50</td>
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**Schedule Total**  
**Total PO Amount**  
1405.50  
1405.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

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United States

<table>
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<tr>
<td>1 = 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1516.39</td>
<td>1516.39</td>
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**Schedule Total**
1516.39

**Total PO Amount**
1516.39
**Purchase Order**

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Commission payment for events worked on 11/11, 11/12, 11/17, &amp; 11/18/17</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>3439.33</td>
<td>3439.33</td>
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**Schedule Total**  

| Total PO Amount  | 3439.33 |

Authorized Signature
## Purchase Order

**Supplier:** 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130 #200
Crossroads TX 76227
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Commission payment for events worked on 11.11.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>808.67</td>
<td>808.67</td>
<td>11/27/2017</td>
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**Total PO Amount**
808.67
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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**Schedule Total**  
**1046.32**

**Total PO Amount**  
**1046.32**
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Schedule Total

1501.18

Total PO Amount

1501.18
**Purchase Order**

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<td>1 - 1</td>
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**Schedule Total** 586.67

**Total PO Amount** 586.67

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Schedule Total 1683.36

Total PO Amount 1683.36
**Purchase Order**

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

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**Schedule Total**  
1601.67

**Total PO Amount**  
1601.67

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008410  
Taylor,Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center

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United States

<table>
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<tr>
<td>1</td>
<td>Props/Supplies for Opera Production The Magic Flute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.68</td>
<td>260.68</td>
<td>11/27/2017</td>
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<td>2</td>
<td>Alcohol to clean costumes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.63</td>
<td>21.63</td>
<td>11/27/2017</td>
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<td>3</td>
<td>Ice for Eat, Drink and Be Merry</td>
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<td>1.00</td>
<td>EA</td>
<td>32.26</td>
<td>32.26</td>
<td>11/27/2017</td>
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<td>4</td>
<td>Parking Channel 4 Opera event on 10/27/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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**Schedule Total**  
260.68  
21.63  
32.26  
10.00  
324.57

**Total PO Amount**  
324.57

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000008996 Paswan, Audhesh K  
8409 Bishop Pine Road  
Denton TX 76208-7684  
United States

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Bill To: UNT System Business Service Center  
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United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>reimbursement A. Paswan</td>
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<td>47.77</td>
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**Schedule Total:** 47.77

**Total PO Amount:** 47.77

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Authorized Signature

---

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013205
Eshelman, Kent T
913 Queen Elizabeth Dr
McGregor TX 76657
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1-1</td>
<td>Guest artist Feb 25, 2018 - Instrumental Studies - Tuba</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000013203 Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| ATTENTION | Facilities-Athletics  
Facilities-Athletics |
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/17/17</td>
<td>Braswell JROTC Booster</td>
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<td>1.00</td>
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<td>538.00</td>
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**Schedule Total**: 538.00

**Total PO Amount**: 538.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000013012
Booth, Linda Earley
474 N Collins Rd
Sunnyvale TX 75182
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Guest performer UNT Trumpet Showcase on 11/6/2017</td>
<td></td>
<td>1.00</td>
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<td>75.00</td>
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**Total PO Amount**

75.00

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>30 days Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013199 Simcha Kosher Catering 3230 Towerwood Dr Dallas TX 75234 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Parlor Meeting Food</td>
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**Schedule Total** 2850.00

**Total PO Amount** 2850.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071150
Windham, Karrie
3517 St Johns
Denton TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mentoring Teach North Texas Program Fall 2017</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013204
Comet Signs LLC
235 W Turbo
San Antonio TX 78216
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Building and installing Billboard marketing at TX Motor Speedway in Turn 4</td>
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**Schedule Total**
2200.00

**Total PO Amount**
2200.00

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Supplier: 0000013206
Marshall, Greg W
1625 Roundelay Ln
Winter Park FL 32789-4041
United States

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Attention: Mktng & Logistics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 - 1</td>
<td>Greg Marshall reimbursement parking</td>
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**Total PO Amount** 756.93
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**Supplier:** 0000024824
Salehyan, Idean
1504 Silverton Dr
Argyle TX 76226-2665
United States

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**Attention:** Political Science
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Breakfast with Guest Speaker, Cullen Hendrix, on 11/15/17 - hosted by Idean Salehyan and also attended by Bethany Blackstone and J. Michael Greig, current UNT Political Science Faculty Members.</td>
<td></td>
<td>1.00</td>
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<td>42.77</td>
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**Schedule Total** 42.77

**Total PO Amount** 42.77

Authorized Signature
| SUPPLIER | 0000029188 Lang, Robert  
|115x614| 4149 Lomita Lane  
|74x593| Dallas TX 75220  
|74x572| United States  

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|244x606|  

| ATTENTION | Recreational Sports  
|382x605|  

| BILL TO | UNT System Business Service Center  
|498x606| Send Invoices to: invoices@untsystem.edu  
|498x596| 1112 Dallas Dr., Ste. 4200  
|498x569| Denton TX 76205  
|498x550| United States  

| LINE-SCH | Quantity | UOM | PO Price | Extended Amt | Due Date  
|---|---|---|---|---|---  
| 1 - 1 Payment for officiating swimming meet  
|1 - 1| 1.00 | EA | 100.00 | 100.00 | 11/28/2017  

| SCHEDULE TOTAL | 100.00  
|---|---  

| TOTAL PO AMOUNT | 100.00  
|---|---  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013110 Splinter Reeds |
| 681 62nd St |
| Oakland CA 94609 |
| United States |

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**Schedule Total** 500.00

**Total PO Amount** 500.00

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<td>Organization fee</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000007979  
Cready, Cynthia M  
500 Waters Edge Dr Apt 334  
Lake Dallas TX 75065-3091  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**  
65.57
Purchase Order

Supplier: 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
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Schedule Total 95.70

Total PO Amount 95.70
**Purchase Order**

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000008063  
National Catering Network  
PO Box 8342  
SOUTH BEND IN 46660  
8342  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Admin fee for postgame meal at Rice 11/25</td>
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**Total PO Amount**  
888.43
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046803  
DSE Hockey Club LP  
DSE Hockey Club LP Attn:  
Group Sales  
2601 Avenue of the Stars  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Hotdog and soda vouchers</td>
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**Schedule Total**  
2640.00

**Total PO Amount**  
2640.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
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**Schedule Total**

48.97

**Total PO Amount**

48.97

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Powerade blue 20oz case</td>
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<td>16.00</td>
<td>CS</td>
<td>25.85</td>
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<td>2 - 1</td>
<td>Powerade red 20oz case</td>
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<td>3 - 1</td>
<td>Dasani water 20oz case</td>
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**Total PO Amount** 1071.49
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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** **Item/Description**  
**Mfg ID** **Quantity** **UOM** **Replenishment Option:** Standard  
**PO Price** **Extended Amt** **Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for MBB vs Indiana State on 12/16/17</td>
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<td>1.00</td>
<td>EST</td>
<td>150.00</td>
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<tr>
<td>3 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/15/17.</td>
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<td>4 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/16/17</td>
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<td>1.00</td>
<td>EST</td>
<td>200.00</td>
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<td>11/29/2017</td>
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</table>

**Schedule Total**  
150.00

200.00

200.00
**Purchase Order**

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

```
5 - 1  Estimated cost of cleanup of the Coliseum by First United Methodist Youth for WBB vs OK Panhandle on 12/30/17  
1.00  EST  
125.00  125.00  11/29/2017
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**Schedule Total**  
200.00

**Schedule Total**  
125.00

**Total PO Amount**  
825.00

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier: 0000014020 Texas Woman's University Research & Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Parking Services |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<td>Permits for JMSW</td>
<td>0000014020</td>
<td>Jill.Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>11/29/2017</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

Authorized Signature
**Purchase Order**

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<td>Attention:</td>
<td>Recreational Sports</td>
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<td>1 - 1</td>
<td>WCLA/TWLL dues for 2017/2018 Lacrosse Season</td>
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<td>EA</td>
<td>750.00</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013287  
Townson, Rickey  
108 S Sunset  
Breckenridge TX 76424  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00
Purchase Order

**Supplier:** 0000013288  
Campbell, Dennis  
180 CR 246  
Sweetwater TX 79556  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013284  
Gomez, Rolando D  
2300 Carriage Hill  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### Supplier: 0000013286
Lynn, Ricky Dewayne  
4221 Fiste Dr  
Denton TX 76207  
United States

### Ship To:
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### Attention: Facilities - Athletics

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  Tax Exempt ID:  Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Official for High School Football game on 11/17/17; Denison vs. Boswell  
1.00  EA  
60.00  
60.00  
11/30/2017

### Schedule Total  60.00

### Total PO Amount  60.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**

**NT752-0000203825 11-30-2017**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Phone/ Email**

940/369-5500

**Currency**

---

**Authorized Signature**
Supplier: 0000013282  
Basher,Dante Jeriad  
3518 Fairview Dr  
Corinth TX 76210  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>food and supplies for UNT Talent Search participants</td>
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**Schedule Total**  
170.29

**Total PO Amount**  
170.29

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000011074
SHURE Incorporated
5800 West Touhy Ave
Niles IL 60714-4608
United States

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<tr>
<td>1 - 1</td>
<td>Out of warranty  repair for two UA874US active directional antennae, a Beta 58A microphone, and an SB900A rechargeable battery pack.</td>
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**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074740  
Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Assignment fees for UNT Home Football games 2017 Season from 9/2/17-9/18/17; clock &amp; chains (6 games)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
1860.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
153.13

Authorized Signature
**Purchase Order**

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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Women's Basketball</td>
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**Schedule Total**  
21.50

**Total PO Amount**  
21.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074740 Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Item/Description</td>
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<td>1 - 1 Assignment fee for High School Football chain &amp; clock crew- Nov. 1-30, 2017</td>
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**Authorized Signature**
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Schedule Total 140.00

Total PO Amount 140.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000203856
12-01-2017

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

Ship To: This is not a valid Purchase Order.
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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 665.52

Total PO Amount 665.52

Authorized Signature
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Total PO Amount                           140.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<th>Supplier: 0000074743</th>
<th>James Claiborne</th>
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<tr>
<td>321 Willow Stone St</td>
<td>Denton TX 76207-7472</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Football</td>
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**Schedule Total**  
37.80

**Total PO Amount**  
37.80

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 140.00

Total PO Amount 140.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013289 Hargis, Ronald Dale  
10463 FM 1226  
Hawley TX 79525  
United States | Address:  
|---|---|
| **Supplier:**  
Hargis, Ronald Dale  
10463 FM 1226  
Hawley TX 79525  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

| Attention: Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Ship Via:**  
GROUND

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| **Purchase Order**  
NT752-0000203868 | **Date:**  
12-01-2017  
**Revision:**

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30 days | **Freight Terms**  
Dest, prepay & add |
|---|---|
| **Ship Via:**  
GROUND | **Currency:**

| **Buyer**  
Roys, Jill Kathryn | **Phone/ Email:**  
940/369-5500  
Jill.Roys@untsystem.edu |

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<td>1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Clock crew for High School Football from Nov. 1–30, 2017 (2 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013296  
De Leon, Alford  
1501 E 12th  
Sweetwater TX 79556  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
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<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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**Schedule Total:** 389.31

**Total PO Amount:** 389.31
Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000074706
Wroe, Dan
3280 Rock Hill Rd
Aubrey TX 76227
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Chain and Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
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Schedule Total 510.00

Total PO Amount 510.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074711  
Johnson, Scott F  
1701 Cedar Elm Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
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<td>Standard</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000074711  
Johnson, Scott F  
1701 Cedar Elm Dr  
Corinth TX 76210  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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</table>

Schedule Total | 540.00 |

Total PO Amount | 540.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000072014 Amadeus Hospitality Americas Inc  
75 New Hampshire Ave  
Suite 300  
Portsmouth NH 03801  
United States |
<table>
<thead>
<tr>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Union Admin</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Software update to render computer aided design CAD room diagram in order to import Union room diagrams to existing software. replaces PO #0000176386 from FY16</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4771.00</td>
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<td>12/01/2017</td>
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**Schedule Total**  
4771.00

**Total PO Amount**  
4771.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071075  
bd Global LLC  
PO Box 54581  
Lexington KY 40555  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Game Guarantee for 2017 Ramblin' Wreck Showcase for Men's Basketball on 11/20, 11/23, 11/25 &amp; 11/27/17</td>
<td>0000071075</td>
<td>1.00</td>
<td>EA</td>
<td>165000.00</td>
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Schedule Total  
165000.00

Total PO Amount  
165000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17- 11/18/17 (4 games)</td>
<td>0000007117</td>
<td>1.00</td>
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<td>360.00</td>
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**Schedule Total**

360.00

**Total PO Amount**

360.00

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**Supplier:** 0000007117  
Jeff Cooper  
800 Woodside Ct  
Lewisville TX 75077-8681  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
<td></td>
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<td>46.41</td>
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Schedule Total
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Total PO Amount
46.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013313  
Cortez, Jimmy  
3213 Westhoff Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>DJ- Sound and Lights</td>
<td></td>
<td>1.00</td>
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<td>2300.00</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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Authorized Signature
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042935  
Morscheck, Stephen M  
1520 Bayberry St  
Denton TX 76205-7580  
United States

---

**Ship To:**  
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---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Dinner with guest David Gately on 10/17/2017</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**  
42.87

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000203921  
12-01-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
0000000432  
Altermann Galleries & Auctioneers Inc  
7172 E Main St  
Scottsdale AZ 85251  
United States

**Ship To**  
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**Attention**  
Krista Watts

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Bronze Eagle Statue for Chancellor Emeritus in honor of retirement</td>
<td>1.00 EA</td>
<td>3000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
3000.00

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Denton Economic Development Investment Yearly Pledge</td>
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<td>Standard</td>
<td>5000.00</td>
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Schedule Total | 5000.00

Total PO Amount | 5000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013272
Aurora United Methodist Church
3300 Eton St
New Orleans LA 70131
United States

**Ship To:**
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**Attention:**
Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Per person rental fee in Family Life Center for 7 nights</td>
<td></td>
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<td>87.50</td>
<td>1575.00</td>
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**Schedule Total**
1575.00

**Total PO Amount**
1575.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000013304  
Ramos, Aida I  
21607 SW Cedar Brook Way Apt 113  
Sherwood OR 97140  
United States

Ship To:  
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Attention: Sociology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Replenishment Option: Standard

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|          |                  |        |          |     |          | 622.40       |           |

| 2 - 1    | Urber services  |        | 1.00     | EA  | 95.71    | 95.71        | 12/04/2017|
|          |                  |        |          |     |          | Schedule Total |          |

|          |                  |        |          |     |          | 95.71        |           |

Total PO Amount: 718.11

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013261  
Tennessee State Parks  
312 Rosa L Parks Ave  
Nashville TN 37243  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rustic and Deluxe Cabins for 7 nights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1797.60</td>
<td>1797.60</td>
<td>01/13/2018</td>
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**Total PO Amount**  
1797.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000012940</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Texas Music Educators Association</td>
<td></td>
<td>College of Music- Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 140465</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Austin TX 78714-0465</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>United States</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td></td>
<td>Denton TX 76205</td>
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</tr>
<tr>
<td>PO Box 140465</td>
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<tr>
<td>1 - 1</td>
<td>Ad in Southwestern Musician November 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1007.00</td>
<td></td>
<td>1007.00</td>
<td>12/04/2017</td>
<td></td>
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**Total PO Amount**  
1007.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029033  
Youth Orchestra of Greater Fort Worth  
4401 Trail Lake Dr  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Ad in Season program book</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>12/04/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013325  
Berman, Arthur M  
5125 Caspar Ave  
Los Angeles CA 90041  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Flight reimbursement for PIW guest speaker Michael Berman</td>
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<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
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<tr>
<td>2 - 1</td>
<td>Parking reimbursement for PIW speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.28</td>
<td>45.28</td>
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<tr>
<td>3 - 1</td>
<td>Hotel reimbursement for PIW guest speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.82</td>
<td>247.82</td>
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**Total PO Amount**  
692.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073916  
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Reimbursement for gift purchased for UNT donors Mr. & Mrs. David Anderson on 12/1/17 | 1.00 | EA | 43.28 | 43.28 | 12/04/2017 |

**Schedule Total**  
**Total PO Amount**  
43.28  
43.28

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Authorized Signature
**Purchase Order**

**Duplicate**

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<td>12-04-2017</td>
<td>Revision</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000067590

- Baker, Cassidy Ann
- 2780 Knob Hill Dr
- Little Elm TX 75068-2868
- United States

**Ship To:**

- This is not a valid Purchase Order.
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**Attention:** 135330

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Standard

**Replenishment Option:**

- Standard

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<tr>
<td>1 - 1</td>
<td>Community Advisory Committee Meeting Supplies</td>
<td></td>
<td>1.00</td>
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<td>70.15</td>
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**Schedule Total**

- 70.15

**Total PO Amount**

- 70.15

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006933  
Adams, James L  
2515 Woodhaven St  
Denton TX 76209-2245  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for snacks purchased for hospitality room for C-USA Volleyball games</td>
<td>85.29</td>
<td>1.00</td>
<td>EA</td>
<td>85.29</td>
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**Schedule Total**  
85.29

**Total PO Amount**  
85.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046994  
Best Western Premier  
Crown Chase  
Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:**  
Orientation & Transition  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Meeting space rental</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
<td>12/12/2017</td>
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<td>2 - 1</td>
<td>Service fee</td>
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<td>1.00</td>
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<td>50.00</td>
<td>50.00</td>
<td>12/12/2017</td>
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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Laptop Dell XPS 13</td>
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<td>2350.20</td>
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<td>12/04/2017</td>
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Schedule Total 2350.20

**Total PO Amount**

2350.20
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008889
Frier, Tracy Lyn
1418 Amherst Dr
Denton TX 76201-1769
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1451.39</td>
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**Schedule Total**

1451.39

**Total PO Amount**

1451.39

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**Authorized Signature**
**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>MacKenna, Rachel Erin</td>
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<tr>
<td>2316 N 136th St</td>
</tr>
<tr>
<td>Seattle WA 98133</td>
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<tr>
<td>United States</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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<td>1 - 1</td>
<td>Reimbursement for Art supplies to Rachel MacKenna for art supplies that she used for her art workshop as per attached invoice and credit.</td>
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**Authorized Signature**
## Purchase Order

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<tr>
<td>City</td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Risk Mgmt Services |

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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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### Tax Exempt Information

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pole Attachment Bond Premium FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/05/2017</td>
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### Schedule Total

| Schedule Total | 100.00 |

### Total PO Amount

| Total PO Amount | 100.00 |

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Authorized Signature
**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Avesta - Will Ellis</td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>12/05/2017</td>
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</tbody>
</table>

**Schedule Total**

|   | 28.42 |

**Total PO Amount**

|   | 28.42 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| Supplier | 0000040551 | VRH Partners Ltd |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nov. Valley Ranch Ice Time Hours</td>
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<td>10.00</td>
<td>EA</td>
<td>200.00</td>
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| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |
**Purchase Order**

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<tr>
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<tr>
<td>1 - 1</td>
<td>supplies for cultural</td>
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<tr>
<td>enrichment event</td>
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<td></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000113361
Gaby, Sarah Nicole
103-6 Westview Dr
Carrboro NC 27510
United States

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**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Airline flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.20</td>
<td>287.20</td>
<td>12/08/2017</td>
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| 2 - 1     | Food receipt         |        | 1.00     | EA  | 33.60    | 33.60        | 12/08/2017    |
|           |                      |        |          |     |          |              |               |
|           |                      |        |          |     |          | Schedule Total| 33.60         |

| 3 - 1     | Enterprise Rental Car|        | 1.00     | EA  | 302.56   | 302.56       | 12/08/2017    |
|           |                      |        |          |     |          |              |               |
|           |                      |        |          |     |          | Schedule Total| 302.56        |

| 4 - 1     | Gasoline             |        | 1.00     | EA  | 24.29    | 24.29        | 12/08/2017    |
|           |                      |        |          |     |          |              |               |
|           |                      |        |          |     |          | Schedule Total| 24.29         |

**Total PO Amount**

<p>| | |</p>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062279
Shelton, Glenda Sue
219 Spring Creek Ct
Paradise TX 76073-3675
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>supplies for TRIO Christmas party</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.49</td>
<td>35.49</td>
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**Total PO Amount**

35.49
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

**Ship To:**  
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**Attention:** Student Acct & Cash Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>912.16</td>
<td>912.16</td>
<td>12/06/2017</td>
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**Schedule Total**  
912.16

**Total PO Amount**  
912.16

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gloves for Football Bowl Game, includes shipping for 54 pairs per quote #3434634</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>1613.50</td>
<td>1613.50</td>
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**Schedule Total**  
1613.50

**Total PO Amount**  
1613.50

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Services rendered for hazardous waste pick up in September 2017.</td>
<td>1.00</td>
<td>EA</td>
<td>46935.40</td>
<td>46935.40</td>
<td>12/06/2017</td>
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</table>

Schedule Total 46935.40

Total PO Amount 46935.40
### Purchase Order

**Supplier:** 0000067209  
Sheraton Birmingham Hotel  
2101 Richard Arrington Jr Blvd North  
Birmingham AL 35203  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Track &amp; Field Team from 2/16-2/18/18 for 30 rooms each night in Birmingham, AL</td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>12/06/2017</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (3 games)</td>
<td>0000013234</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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<td>12/06/2017</td>
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Schedule Total 225.00

Total PO Amount 225.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for pictures printed for Suite Holders on 12/5/17</td>
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<td>1.00</td>
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Schedule Total  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**

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**Ship To:**  
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**Attention:** Education-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Schedule Total**  
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**Schedule Total**  
23.27

**Total PO Amount**  
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Authorized Signature
**License**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

| 1 | Reimbursement for Amazon gift cards purchased for event on 12.5.17 | 1.00 EA | 200.00 | 200.00 | 12/06/2017 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017 (9/25-29/17).</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>29732.14</td>
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**Schedule Total** 29732.14

**Total PO Amount** 29732.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013380
Lizama, Joseph M
1404 Summer Glen Dr
Harker Heights TX 76548
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
961.34

**Total PO Amount**
961.34

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013378  
Kushaney, Jeffrey S  
8705-A Cainwood Lane  
Austin TX 78729  
United States

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Denton TX 76205  
United States

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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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<td>1.00</td>
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**Schedule Total**  
1005.91

**Total PO Amount**  
1005.91

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>The Salvation Army Texas Division</th>
<th>1221 Riverbend Dr</th>
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**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Guest clinician - David Childs for Instrumental Studies on 12/3/2017</td>
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**Schedule Total**  
500.00

| Total PO Amount | 500.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009720  
Bush, Alexandra Vanessa  
12 Meadowbrook Dr  
Conway AR 72032-2624  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
25.57

**Total PO Amount**  
25.57

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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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Schedule Total: 235.60

Total PO Amount: 235.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013381  
Peace Jr.Landry  
7240 Winder Dr  
Shreveport LA 71129  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
563.31

**Total PO Amount**  
563.31
Purchase Order

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<td>1 - 1</td>
<td>Lunch at Mr. Chopsticks with Jeffrey Gerdin, faculty candidate</td>
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<td>45.75</td>
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Schedule Total 45.75

| 2 - 1    | Lunch at Chuy's with Heather Turner, faculty candidate |        | 1.00     | EA  | 21.41    | 21.41        | 12/07/2017    |

Schedule Total 21.41

| 3 - 1    | Lunch at Killer Tacos with Heather Turner, faculty candidate on 12/4/17 |        | 1.00     | EA  | 32.51    | 32.51        | 12/07/2017    |

Schedule Total 32.51

| 4 - 1    | Lunch at UNT Cafeteria with Tatiana Batova, faculty candidate on 12/6/17 |        | 1.00     | EA  | 23.54    | 23.54        | 12/07/2017    |

Schedule Total 23.54

Total PO Amount 123.21
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United States

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| Supplier: 0000071505 | Aggie Brooks LLC | 2825 Oak Lawn Ave | Dallas TX 75219 | United States |

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<td>Photography for Glen Taylor Professorship Reception</td>
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Authorized Signature
Purchase Order

NT752-0000204120 12-07-2017

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<td>1</td>
<td>Breakfast at Loco Cafe with Heather Turner on 12/4/17</td>
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Schedule Total 22.47

Total PO Amount 22.47

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### Purchase Order

**Company Information**
- **University of North Texas**
  - **UNT System Business Service Center**
  - **Denton TX 76205**
  - **United States**

**Authorized Signature**

### Duplicate Purchase Order Details

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<tr>
<td>Boettger, Ryan</td>
<td>208 Windbrook St, Denton TX 76207-7479, United States</td>
</tr>
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**Ship To:**
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
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**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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<tbody>
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<td>1 - 1</td>
<td>Dinner at 940's with Tatiana Batova, faculty candidate</td>
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**Schedule Total:** 55.17

**Total PO Amount:** 55.17

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

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United States

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013382  
Stadnick, John Edwin  
908 Craters of the Moon Blvd  
Pflugerville TX 78660  
United States

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United States

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Schedule Total: 692.37

Total PO Amount: 692.37
## Purchase Order Information

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000013379  
  Tamez, Carlos  
  308 Paradise Mountain  
  Buda TX 78610  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
- **Attention:** Facilities-Athletics  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

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**Schedule Total**  

868.66

**Total PO Amount**  

868.66
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

## Ship To:
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## Attention:
Facilities-Athletics

## Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
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1 - 1 Commission payment for event worked on 11/20, 11/22, 11/29 & 12/4/17 1.00 EA 635.64 635.64 12/07/2017

**Schedule Total** 635.64

**Total PO Amount** 635.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013396 | DC Sports  
| 309 Dominion Pl | Rockwall TX 75032-8935  
| United States |  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000052495
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States  

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**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>SimmonsBusinessMealReimbOCT2017</td>
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**Schedule Total** 89.04

**Total PO Amount** 89.04
**Purchase Order**

**NT752-0000204142**  
**12-08-2017**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: Farmer, Dustin  
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<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
<td>1.00</td>
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<td>75.00</td>
<td>75.00</td>
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**Schedule Total**  
**Total PO Amount**  

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Game Announcer for High School Football games from 10/13/17-12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

**Ship To:**  
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<tr>
<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/17/17 Denison High School vs. Boswell High School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2379.52</td>
<td>2379.52</td>
<td>12/07/2017</td>
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</table>

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
2379.52

**Total PO Amount**  
2379.52

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003833  
Escaping the Square  
109 E Oak St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Orientation & Transition  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Escape room rental</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-02-26</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPLICATE**

| Purchase Order | Date    | Dispatch Via
|----------------|---------|--------------
| NT752-0000204163 | 12-08-2017 | Print        |

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000010585
Raign, Kathryn Rosser
2411 Mallory Dr
Corinth TX 76210-2248
United States

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Attention: Lucero Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Bill To:
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast at Loco Cafe with Tatiana Batova, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>29.23</td>
<td>29.23</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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**DUPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 |

| Jill.Roys@untsystem.edu |

**Supplier:** 0000074705
Farmer, Dustin
961 Easy Street
Grapevine TX 76051
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? 
- `[ ]` Tax Exempt
- `[X]` Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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<td>12/08/2017</td>
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**Schedule Total:** 450.00

**Total PO Amount:** 450.00

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**Authorized Signature**
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<tr>
<td></td>
<td>Chain Crew for Home Football games 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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<td>12/08/2017</td>
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</table>

**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Order Details</th>
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<tbody>
<tr>
<td><strong>Supplier:</strong> 0000074745 Billy Lawler 3205 Capetown Dr Denton TX 76208-7648 United States</td>
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<tr>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (1 game clock ) &amp; (3 games for clock)</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
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**Schedule Total** 420.00

**Total PO Amount** 420.00

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000074739
McCollum, Robbie Lynn  
2508 Quail Ridge Dr  
Denton TX 76209-7934  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>12/08/2017</td>
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**Aggregate:**  

Schedule Total: 540.00

Total PO Amount: 540.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Breakfast at Seven Mile Cafe with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
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<td>Dinner at Spiral Diner with Jeffrey Gerdin, faculty candidate</td>
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<td>Breakfast at Loco Cafe with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
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<td>21.66</td>
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<td>4 - 1</td>
<td>Dinner at Barley &amp; Board with Heather Turner, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Breakfast at Cultivar Coffee Bar with Heather Turner, faculty candidate</td>
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**Purchase Order**

**Supplier:** 0000057257  
Lam, Christopher Yan Ho  
814 Lynhurst Ln  
Denton TX 76205-8026  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>6 - 1</td>
<td>Breakfast at Seven Mile Cafe with Tatiana Batova, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
41.64

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<tr>
<td>7 - 1</td>
<td>Mileage to and from DFW airport to pick up and return faculty candidates</td>
<td></td>
<td>236.40</td>
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<td>0.54</td>
<td>126.47</td>
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**Schedule Total**  
126.47

**Total PO Amount**  
520.63

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Transportation for elementary children to attend Women's Basketball game on 11/29/17</td>
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**Schedule Total**  
3639.76

**Total PO Amount**  
3639.76

Authorized Signature
**Purchase Order**

- **Supplier:** 0000074744 Lawler, Michael  
  2339 FM 3108  
  Gainesville TX 76240  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013398  
Matthew Taylor  
2800 Highland Park Plz  
Denison TX 75020-7246  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

360.00

**Total PO Amount**

360.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/22/17</td>
<td>0000013401</td>
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<td>Standard</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Barnes, Donna Ann</th>
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<td>2717 Hartlee Ct</td>
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<td>Denton TX 76208-3548</td>
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**Attention:** Sociology

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Business luncheon reimbursement</td>
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**Schedule Total**

|                      | 28.77 |

**Total PO Amount**

<p>|                      | 28.77 |</p>
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<td>1</td>
<td>Dinner at LSA Burger with Jeffrey Gerdin, faculty candidate</td>
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<td>Dinner at LSA Burger with Heather Turner, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
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<td>52.00</td>
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<td>3</td>
<td>Dinner at Barley &amp; Board with Tatiana Batova, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.20</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013419
Westberg, Sonja Louise
1716 Westchester St
Denton TX 76201-2553
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for group performance</td>
<td></td>
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<td>1.00</td>
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<td>15.27</td>
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**Schedule Total** 15.27

**Total PO Amount** 15.27

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consignment tickets for Football, UNT vs. Rice game 11/25/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

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Attention: Sociology  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1-1</td>
<td>Business dinner</td>
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<td>25.96</td>
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Schedule Total 25.96

Total PO Amount 25.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075050
Virani, Vivek
572 Austin Ct
Coppell TX 75019-5293
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Food for Qawwali Singers after the concert on 11/2/2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>258.56</td>
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**Schedule Total**

258.56

**Total PO Amount**

258.56

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013424  
Grand Prairie Ford  
701 E Palace Pkwy  
Grand Prairie TX 75050  
United States

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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Windshield replacement for Veh #800 damaged on 8/22/17. UNT Claim # AU17-COLL-26</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013429  
Sanders, Ben  
1279 CR 3555  
Paradise TX 76073  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- 0000013430
- West, Tim
- PO Box 304
- Saint Jo TX 76265
- United States

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**Attention**

- Facilities-Athletics

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  

200.00

**Total PO Amount**  

200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013428  
Johnson, Mark N  
4205 Oak Springs Dr  
Arlington TX 76016  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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Schedule Total 165.70

Total PO Amount 165.70

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Authorized Signature
Purchase Order

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<tr>
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<td>Airfare reimbursement to Jeffrey Gerding, faculty candidate.</td>
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Total PO Amount: 409.00
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000013425
Lambert, Jason
5321 Rush Creek Ct
Fort Worth TX 76244
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
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Schedule Total 154.20

Total PO Amount 154.20

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000074702
Warren,Bryant
5404 Saba Dr
Fort Worth TX 76119
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 178.20

Total PO Amount 178.20
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013426
Berry, Jermone
9261 Saint Martin Rd
Fort Worth TX 76123
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000013423  
Hooker, Steven  
514 Berryhill Dr  
Mansfield TX 76063  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
167.00

**Total PO Amount**  
167.00

**Authorized Signature**
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Schedule Total          60.00

Total PO Amount         60.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013440
Thomas, Omar Atwood
1 Cedar Street Apt 1
Somerville MA 02143
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Music rental for Of Our New Day Begun, by Omar Thomas</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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</table>

**Schedule Total** 400.00

**Total PO Amount** 400.00

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Authorized Signature
**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Gift Certificates</td>
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<td>620.00</td>
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| 2 - 1    | Banquet - 1         |        | 1.00     | EA  | 2460.00  | 2460.00      | 12/08/2017 |
|          |                     |        |          |     |          | Schedule Total| 2460.00     |

| 3 - 1    | Banquet - 2         |        | 1.00     | EA  | 50.00    | 50.00        | 12/08/2017 |
|          |                     |        |          |     |          | Schedule Total| 50.00       |

| 4 - 1    | Merchandise - Pro Shop |    | 1.00 | EA | 299.45 | 299.45 | 12/08/2017 |
|          |                      |    |      |     |        |          |            |
|          |                      |    |      |     |        | Schedule Total| 299.45     |

| 5 - 1    | Green Fees          |        | 1.00 | EA  | 2400.00 | 2400.00   | 12/08/2017 |
|          |                     |        |      |     |        | Schedule Total| 2400.00    |

| 6 - 1    | Cart Rentals        |        | 1.00 | EA  | 1440.00 | 1440.00   | 12/08/2017 |
|          |                     |        |      |     |        | Schedule Total| 1440.00    |

| 7 - 1    | Pre-Pay adjustment  |        | 1.00 | EA  | -500.00 | -500.00   | 12/08/2017 |
|          |                     |        |      |     |        | Schedule Total| -500.00    |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Duplicate Dispatch Via Print

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### Buyer

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<th>Laduke, Rebecca A</th>
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<th>Currency</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000005357

Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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### Schedule Total

-500.00

### Total PO Amount

6769.45

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050685
Alpha Sigma Lambda
National Honor Scty
Eastern Illinois University
School of Extended Learning
600 Lincoln Avenue Blair Hall 2209
Charleston IL 61920
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td></td>
<td>1 - 1</td>
<td>Alpha Sigma Lambda - Membership dues</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Future Eagles Tour, 6th graders. 10/3/17- Calhoun &amp; McMath Middle Schools. Splint cost with Denton ISD</td>
<td>Mfg ID</td>
<td>1.00 EST</td>
<td>779.90</td>
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Schedule Total 779.90

| 2 - 1    | Future Eagles Tour, 6th graders on 10/10/17. Myers & Strickland Middle Schools. 50/50 cost | | 1.00 EST | 1017.27 | Standard | 1017.27 | 12/11/2017 |

Schedule Total 1017.27

| 3 - 1    | Future 6th graders. Navo & Rodriguez Middle Schools on 10/17/17. 50/50 cost with Denton ISD | | 1.00 EST | 1232.48 | Standard | 1232.48 | 12/11/2017 |

Schedule Total 1232.48

| 4 - 1    | Crownover & Harpool Middle Schools. Future Eagles Tour, 6th graders. 50/50 cost with Denton ISD | | 1.00 EST | 1457.10 | Standard | 1457.10 | 12/11/2017 |

Schedule Total 1457.10

**Total PO Amount** 4486.75
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010656
Rev.com Inc
1717 W 6th St Ste 310
Austin TX 78703-4777
United States

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Attention: Anthropology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 transcription services for hunger project

| 1.00 | EA | 82.50 | 82.50 | 12/11/2017 |

Schedule Total

Total PO Amount

Authorized Signature
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**Supplier:** 0000009656
Kelley, James Frederick
Drivew
1555 Nottingham Dr Apt 12203
Denton TX 76209-3498
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for moving expenses</td>
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**Schedule Total**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000010160 Weston,Lisa Marie 8202 Cliffsage Ave Austin TX 78759-6002 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Texas Logistics Edu Foundation

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>office supplies reimbursement</td>
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Schedule Total: 12.51

Total PO Amount: 12.51

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000204297  12-11-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500  Jill.Roys@untsystem.edu

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
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**Schedule Total**
24.61

**Total PO Amount**
24.61

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Lodging for Band/Cheer for New Orleans Bowl from 12/14/17-12/16/17 (178 rooms &amp; 2 suites)</td>
<td>0000007022</td>
<td>1.00 EST</td>
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<td>22736.37</td>
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Schedule Total 22736.37

Total PO Amount 22736.37
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000001508

- Fisher Scientific
- 4500 Turnberry Dr
- Hanover Park IL 60133-5491
- United States

**Ship To:**

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**Attention:** Ed Mager

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000001508

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>catalog #956 Freezer</td>
<td>Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
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<td>4999.99</td>
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**Schedule Total**

- 4999.99

**Total PO Amount**

- 4999.99

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001929  
COPAA  
Treasurer  
3587 Salem Rd  
Troy MI 47084  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1 - 1</th>
<th>membership dues, 2017-2019</th>
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</tr>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 600.00

Total PO Amount 600.00

Supplier: 0000013447
Jameson, Kathleen
1216 W 22nd St #A
Austin TX 78705
United States

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Attention: Art Education & Art History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000204319
12-12-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012888
Amer Academy Physical Medicine and Rehabilitation
9700 Bryn Mawr Rd Ste 200
Rosemont IL 60018
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Cable offices and hang monitor | 1.00 | EA | 395.00 | 395.00 | 12/18/2017 |

**Schedule Total**
395.00

2 - 1 | 4-line telephone | 3.00 | EA | 135.00 | 405.00 | 12/18/2017 |

**Schedule Total**
405.00

**Total PO Amount**
800.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000013013 Klein, Joseph Paul 621 Hillcrest St Denton TX 76201-2400 United States</th>
<th>Ship To: Barraza, Ashley 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 16.90

7 - 1 Lunch at Viet Bites, 09/22/17 (Ethan Wickman, J. Klein)

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8 - 1 Lunch at Avesta, 11/03/17 (Robert Beaser, J. Klein)

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**Schedule Total** 14.61

9 - 1 Lunch at Barley and Board, 11/03/17 (Robert Beaser, Carol Wilson, J. Klein)

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**Schedule Total** 94.03

**Total PO Amount** 269.11

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036835  
Chaguinian, Christophe  
2213 Paxton Way  
Denton TX 76209-6232  
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17.12

**Total PO Amount**  
17.12

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000204329
12-11-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000071615
De Santis, Silvio
8401 Bradford Dr
Plano TX 75025-3805
United States

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Supplier: 0000071615
De Santis, Silvio
8401 Bradford Dr
Plano TX 75025-3805
United States

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Attention: World Lang, Lit, & Cultures
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line
Item/Description
Sch
Mfg ID
1
food/bev reimbursement
ITAL/1ATI
Reimbursement for end of semester faculty Par-Tea

Quantity
UOM
PO Price
Extended Amt
Due Date
1.00
EA
13.48
13.48
12/11/2017

Schedule Total
13.48

Total PO Amount
13.48
**ORIGINAL COPY**

## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>0000009657 Great Hills Corporate Center 7200 N Mo Pac Expy Ste 400 Austin TX 78731-2376 United States</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056643
Takeuchi,Yayoi
1518 Poinsettia Blvd
Denton TX 76208-7554
United States

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Attention: World Lang, Lit, & Cultures
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 food/bev reimbursement
Japanese Section reimb for Par-Tea - Takeuchi

1.00 EA 3.99 3.99 12/11/2017

Schedule Total 3.99

Total PO Amount 3.99

Authorized Signature
**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepaid &amp; add</td>
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</table>

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000025745
Roehrs, Dorian
901 Quail Hollow Ave
Denton TX 76210
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

4.99

**Total PO Amount**

4.99

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States |
|----------|---------------------------------------------------|
| Buyer    | Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |
| Attention | Computer Science & Engineering |
| Bill To   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-0000204340  
12-12-2017

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
185.01

**Total PO Amount**  
185.01

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Authorized Signature
Purchase Order

DENTED TX 76205
United States

SUPPLIER: 0000009132
Yang,Qing
3940 N Elm St Rm F201
Denton TX 76207-7102
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2434.00

Total PO Amount: 2434.00
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

## Purchase Order Details

<table>
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<tr>
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<td>12/12/2017</td>
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**Schedule Total:** 90.00

**Total PO Amount:** 90.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003978  
Texas Intercollegiate Press Association  
Texas A&M Univeristy  
2600 S Neal Box 4104  
Commerce TX 75429  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | Membership dues, 1/1-  
12/31/18, Adam Reese |        | 1.00     | EA  | 90.00    | 90.00        | 12/31/2018 |

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013458</td>
<td>Turn, Heather Noel</td>
</tr>
<tr>
<td>631 N Foster Ave</td>
<td>Lansing MI 48912</td>
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<tr>
<td>Attention: Lucero Carranza</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
<td>Buyer Phone/ Email</td>
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<td>Barraza, Ashley</td>
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**Tax Exempt?**  
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**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Item/Description**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Airfare reimbursement to Heather Turner, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>168.40</td>
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**Schedule Total**  
168.40

**Total PO Amount**  
168.40

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER | 0000009656 Kelley, James Frederick  
Drivew  
1555 Nottingham Dr Apt  
12203  
Denton TX 76209-3498  
United States |
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<th></th>
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<td><strong>Attention:</strong></td>
<td>College of Music-Gen</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>1 - 1</strong></td>
<td>insurance premium reimbursement for Ins premium paid in October 2017</td>
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<td>1.00</td>
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<td>629.62</td>
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**Schedule Total**  
629.62

**Total PO Amount**  
629.62

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<td><strong>Currency</strong></td>
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<td><strong>Supplier:</strong> 0000003935</td>
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<td><strong>Attention:</strong></td>
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<td>Richmond, John W</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>3532 Tuscan Hills Cir</td>
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<td>Denton TX 76210-8064</td>
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<tr>
<td>1 - 1</td>
<td>food/bev reimbursement for lunch meeting meal</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>27.33</td>
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Authorized Signature
## Purchase Order

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Currency**:
- **Supplier**: 0000012748
- **Address**: Chef Aless Inc
  1309 Fifth Ave Apt 14B
  New York NY 10029
  United States
- **Ship To**:
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Dance & Theatre
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt**:
- **Tax Exempt ID**:
- **Replenishment Option**: Standard
- **Line-Sch**
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<tr>
<td>Chef Aless_THEA Alumni Event_final payment</td>
<td>1.00</td>
<td>EA</td>
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- **Schedule Total**: 750.00
- **Total PO Amount**: 750.00

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Authorized Signature
## Purchase Order

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<thead>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

###Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Fin, Insur, Real Estate & Law

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000036345 Mantecon, Tomas
1224 Powder River Trl
Southlake TX 76092-3231
United States

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### Line-Sch

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<tr>
<td>EFA Membership for Dr. Mantecon</td>
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<td>EA</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

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Authorized Signature
# Purchase Order

**Company:** University of North Texas  
**Location:** Denton TX 76205, United States

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<td>Reimbursement for purchase of food/supplies</td>
<td>1</td>
<td>EA</td>
<td>203.08</td>
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**Total PO Amount:** 203.08

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**Supplier:** 0000002914  
**Address:** Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kinesiology, Health Promotion, & Rec

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027438
Avanti Computer Systems Ltd
251 Consumers Road, Suite 600
Toronto ON M2J 4R3
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing & Distribution Solution

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Avanti Software Maintenance and Support Fee - Nov. 1, 2017 thru Oct. 31, 2018.</td>
<td>18404.16</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 18404.16 | 18404.16 | 12/12/2017

**Schedule Total** 18404.16

**Total PO Amount** 18404.16

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Erickson_Accompanist for THEA Auditions</td>
<td>1.00</td>
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<td>600.00</td>
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**Total PO Amount**

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<tbody>
<tr>
<td></td>
<td>600.00</td>
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</table>
Supplier: 0000007870  
Ingman, Stanley R  
47-S  
2500 Hinkle Dr Apt 47  
Denton TX 76201-0702  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimb to faculty for meals purchased for himself and Gerontology students during their classroom related visit to Good Sam on 11-29-2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total  
56.00

Total PO Amount  
56.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013463  
Batova, Tatiana  
4594 W Harrison  
Chandler AZ 85226  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ORDER DETAILS

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<tbody>
<tr>
<td>1</td>
<td>Airfare reimbursement to Tatiana Batova, faculty candidate</td>
<td>0000013463</td>
<td>1.00</td>
<td>EA</td>
<td>202.40</td>
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**Schedule Total**  
202.40

**Total PO Amount**  
202.40

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**Authorized Signature**
Purchase Order

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<tr>
<td>Secretary of State</td>
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<tr>
<td>PO Box 13697</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78711</td>
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<td>United States</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Notary for J. Suggs</td>
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Schedule Total 11.00

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<td>Notary for Ballenger</td>
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Schedule Total 11.00

Total PO Amount 22.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000004211 The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States |
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<td><strong>Attention:</strong> Recreational Sports</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description | Supplier: 0000004211 The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States |
<table>
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<tr>
<td><strong>Quantity</strong></td>
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</tr>
<tr>
<td>1 - 1 First Team Fee</td>
<td>1.00 EA</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.61</td>
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Schedule Total 14.61

Total PO Amount 14.61
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000042637</th>
<th>Ship To:</th>
<th>Attention: Student Affairs-Gen</th>
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<tbody>
<tr>
<td>Sofield, Michele Lynn</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>503 Greenwood Ln</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Krum TX 76249-5175</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
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</table>

Schedule Total: 345.72

Total PO Amount: 345.72

Authorized Signature
**Purchase Order**

**Supplier:** 0000007086  
Abernathy, John L  
193 Heather Ln  
Decatur TX 76234-6894  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>breakfast at Oldwest Cafe on 12/08/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.05</td>
<td>25.05</td>
<td>12/12/2017</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>25.05</td>
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<tr>
<td>2 - 1</td>
<td>Dinner at Hannah's on the square on 12/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.78</td>
<td>74.78</td>
<td>12/12/2017</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

### Ship To:
This is not a valid Purchase Order.  
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Dean Tsatsoulis for dinner with himself, Angus McColl and Larry Sullivan, a donor for CENG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.28</td>
<td>283.28</td>
<td>12/12/2017</td>
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**Schedule Total**  
283.28

**Total PO Amount**  
283.28

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
<th>WYNNE TRANSPORTATION LLC</th>
<th>7650 ESTERS BLVD</th>
<th>IRVING TX 75063</th>
<th>UNITED STATES</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Football on 12/1/17 &amp; 12/2/17 for C-USA Championship game, airport transport per Invoice 23654</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>3319.02</td>
<td>3319.02</td>
<td>12/12/2017</td>
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**Schedule Total**  
3319.02

**Total PO Amount**  
3319.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

**Academy Bus LLC**  
PO Box 1410  
ATTN: Accounts Receivable  
Hoboken NJ 07030  
United States

### Ship To:

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### Attention:

**Facilities-Athletics**

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Football Team from Ft. Lauderdale, FL airport to FAU for C-USA Championship on Dec. 1-2, 2017</td>
<td>0000067431</td>
<td>1.00 EST</td>
<td>6360.00</td>
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<tr>
<td>2 - 1</td>
<td>Transportation for Band/Cheer/Dance for C-USA Championship on Dec. 1-2, 2017</td>
<td>0000067431</td>
<td>1.00 EST</td>
<td>6360.00</td>
<td>6360.00</td>
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### Total PO Amount

| Schedule Total | 6360.00 |
| Schedule Total | 6360.00 |

**Total PO Amount**  
12720.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>9/2 CENG football tailgate, margarita machine, beer and bartender</td>
<td>502.00</td>
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<td>502.00</td>
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<td>12/12/2017</td>
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<tr>
<td>2 - 1</td>
<td>11/11 CENG football tailgate beer and bartender</td>
<td>649.00</td>
<td>1.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
NT752-0000204411 12-12-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reimburse Dean Tsatsoulis for dinner with other faculty during an ARL visit</td>
<td></td>
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<td>109.73</td>
<td>109.73</td>
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**Schedule Total**
109.73

**Total PO Amount**
109.73
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tbody>
<tr>
<td>Ashmore, Amy Marie</td>
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</tr>
<tr>
<td>500 Hammers Rd</td>
<td></td>
</tr>
<tr>
<td>Ardmore OK 73401-4835</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>AMB COS Leadership Team and Dean's Office Holiday Gathering</td>
<td></td>
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<td>118.90</td>
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**Schedule Total**  

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006160  
  Jones Lang LaSalle Americas Inc  
  200 E Randolph Dr Ste 4300  
  Chicago IL 60601  
  United States

### Receiver Information
- **Ship To:** This is not a valid Purchase Order.  
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### Attention Information
- **Attention:** Sys Fac  
  Construction-Gen

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**  
  **Tax Exempt ID:**

### Line Item Details
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Appraisal Services: 1001 North Texas Blvd.</td>
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**Schedule Total: 4900.00**

**Total PO Amount: 4900.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-0000204419**  
Date: 12-13-2017

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<th>Currency</th>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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#### Supplier: 0000013481  
Xie, Dong  
3600 Winter Pine Ct  
Fairfax VA 22031  
United States

#### Ship To:  
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#### Attention:  
Engineering-Dean's Office

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Yes

#### Tax Exempt ID:  
Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement to Dong Xie while visiting CENG on graduate preview day</td>
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<td>324.75</td>
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**Schedule Total**  
324.75

**Total PO Amount**  
324.75

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013477  
Bowen, Melissa M  
9812 Denali Dr  
Little Elm TX 75068-0530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Autism Center

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal - FMF Employee Engagement</td>
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**Schedule Total**  
98.82

**Total PO Amount**  
98.82

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Agrusa, Jerome**
- **Address**: 3029 Lowery Ave, Apt H-3215, Honolulu HI 96822, United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Hospitality & Tourism**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Line-Sch**: 1
- **Item/Description**: Department retreat
- **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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<tr>
<td>1 - 1</td>
<td>Department retreat</td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
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### Schedule Total
- **116.00**

### Total PO Amount
- **116.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007516 Murakami, Elizabeth Tinami  
12626 Blanco Rd Apt 1604  
San Antonio TX 78216-8141  
United States |
| Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:** Teacher Education & Admin |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Insurance Payment for October 2017</td>
<td>1.00</td>
<td>EA</td>
<td>642.79</td>
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<td>12/13/2017</td>
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**Schedule Total**  
| 642.79 |

| 2 - 1    | Insurance Payment for September 2017 | 1.00 | EA | 642.79 | 642.79 | 12/13/2017 |

**Schedule Total**  
| 642.79 |

**Total PO Amount**  
| 1285.58 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036345  
Mantecon, Tomas  
1224 Powder River Trl  
Southlake TX 76092-3231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fee to submit paper for FMA Review of Finance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.10</td>
<td>290.10</td>
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**Schedule Total**  
290.10

**Total PO Amount**  
290.10

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement of cost of Visa for Jodi Williams to participate in India research</td>
<td>1.00</td>
<td>EA</td>
<td>155.25</td>
<td>155.25</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 155.25

**Total PO Amount** 155.25
**Purchase Order**

**Supplier:** 0000073916  
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for pictures frames for Suite Holders on 12/11/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.55</td>
<td>34.55</td>
<td>12/13/2017</td>
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**Schedule Total**  
34.55

**Total PO Amount**  
34.55
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | You, Seungwoon  
4181 Parkview Dr Apt A  
Lake Oswego OR 97035  
United States |
<table>
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<td><strong>Attention:</strong></td>
<td>Engineering-Dean's Off</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Graduate student travel reimbursement for CENG graduate preview day  
| | | | | 1.00 | EA | 350.00 | 350.00 | 12/13/2017 |

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000013482 Bandyopaahyay, Avra S</th>
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<tbody>
<tr>
<td>3530 Bethel Dr</td>
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<td>Engineering-Dean's Off</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>West Lafayette IN 47906-6649</td>
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<td>United States</td>
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## Purchase Order Details

**Purchase Order**
NT752-0000204447

**Date**
12-13-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Avra while visiting CENG graduate preview day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>343.25</td>
<td>343.25</td>
<td>12/13/2017</td>
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**Schedule Total**
343.25

**Total PO Amount**
343.25

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Authorized Signature

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This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Registration Fee for Oh Study Education Fair Expo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3450.00</td>
<td>3450.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
3450.00

**Total PO Amount**  
3450.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for review of &quot;The Ranger Ideal: V2: by Darren Ivey</td>
<td>0000019881</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>12/13/2017</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

---

**Supplier:** 0000007315
Richmond, Michael George
11605 Gateshead Dr
Oklahoma City OK 73170-3641
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr Richmond for Dinner with Seminar speaker Dr. Shao</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.16</td>
<td>164.16</td>
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**Schedule Total** 164.16

**Total PO Amount** 164.16

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**Authorized Signature**
## Purchase Order

**NT752-0000204455**

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<tr>
<td>1 - 1</td>
<td>11/24/17 Executive Coaching</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>125.00</td>
<td>Standard</td>
<td>125.00</td>
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**Schedule Total**

| 125.00 |

**Total PO Amount**

| 125.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Dinner on 10/25/2017 while Jason Quinn was in Medellin, Colombia to attend an international conference.</td>
<td>0000013489</td>
<td>1.00</td>
<td>EA</td>
<td>8.33</td>
<td>8.33</td>
<td>12/13/2017</td>
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<tr>
<td>2</td>
<td>Breakfast on 10/26/2017 while in Medellin, Colombia to attend an International Conference.</td>
<td>0000013489</td>
<td>1.00</td>
<td>EA</td>
<td>6.33</td>
<td>6.33</td>
<td>12/13/2017</td>
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<tr>
<td>3</td>
<td>Lodging while in Medellin, Colombia to attend and participate in International Conference.</td>
<td>0000013489</td>
<td>1.00</td>
<td>EA</td>
<td>92.44</td>
<td>92.44</td>
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Schedule Total: 8.33

Schedule Total: 6.33

Schedule Total: 92.44

Total PO Amount: 107.10
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Ioannides, Anatolia Ava  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest pianist 11-26-29, 2017 for clarinet candidate interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Kent_THEA</td>
<td>4920_Portfolio</td>
<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

### Order Information
- **Purchase Order:** NT752-0000204463
- **Date:** 12-13-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000074653, Claure, Fabiana
- **Address:** 3417 Oceanview Dr, Denton TX 76208-6062, United States

### Billing Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu
- **Phone:**

### Attention
- **Attention:** College of Music-Gen

### Supplier Details
- **Supplier:** 0000074653, Claure, Fabiana
- **Address:** 3417 Oceanview Dr, Denton TX 76208-6062, United States

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Replenishment Options
- **Replenishment Option:** Standard

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Career Development and Entrepreneurship staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>12/13/2017</td>
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### Schedule Total
- **140.00**

### Total PO Amount
- **140.00**

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
<td>1304 Edgewood Ct</td>
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<td>Send Invoices to:</td>
<td>Carrollton TX 75007-2765</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>United States</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Tax Exempt?**  
Ship To:  
Attention:  
Bill To:  
Buyer:  
Supplier:

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Reimbursement for Luncheon meeting on 11/28</td>
<td>0000018812</td>
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**Schedule Total**  
77.82

**Total PO Amount**  
77.82

Authorized Signature
Purchase Order

Supplier: 0000054102
Luevano, Kimberly Cole
1809 Goshawk Ln
Corinth TX 76210-0090
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID:

Replenishment Option: Standard

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Schedule Total 1750.09

Total PO Amount 1750.09
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Schedule Total 0.00
**Purchase Order**

**Supplier:** 0000009369  
Bim, Mara R  
1621 Carpenter Dr  
Plano TX 75074  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Dance & Theatre  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071270  
Peters, Kerri Alaina  
1001 Chapel Dr  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75.00

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**Authorized Signature**
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Schedule Total: 325.00

Total PO Amount: 325.00
### Purchase Order

**Supplier:** 0000001543  
Graduate Management  
Admission Council  
Accounts Receivable  
PO Box 34825  
Alexandria VA 22334-0825  
United States

**Ship To:**  
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**Attention:** Business-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4657.50

**Total PO Amount**  
4657.50

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37.56

**Total PO Amount**  
37.56

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Authorized Signature
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

214.06

109.11

80.10

62.97

108.12
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Total PO Amount 2206.47
Purchase Order

Supplier: 0000002054
Kaluvan, Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimbursement for out of pocket expenses made to mail a package back to National Instruments

Schedule Total 10.20

Total PO Amount 10.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000013467 Robinson, Sarah M  
7545 Hampton Ave #207  
West Hollywood CA 90046  
United States | This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |

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<td>Guest speaker in Career Development and Entrepreneurship in Music on 11/29/2017</td>
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**Total PO Amount**  
**100.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

Ship To:  
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Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
50.00

Authorized Signature
**Purchase Order**

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<td>FY17 royalty for Jane Roberts Wood's books</td>
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<td>36.80</td>
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**Schedule Total**

- **Total PO Amount**: $36.80
**Purchase Order**

**Suppliers:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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**Attention:** University Press
**Bill To:** UNT System Business Service Center
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United States

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<td>hardcover copies of &quot;Captain Jack Helm&quot; by Chuck Parsons</td>
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**Total PO Amount:** 3773.63
**Purchase Order**

**Supplier:** 0000029550
Oral History Association
Middle Tennessee State University
PO Box 193
Murfreesboro TN 37132
United States

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**Attention:** History
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Golden Microphone Sponsorship for Oral History Association | 1.00 | EA | 500.00 | 500.00 | 12/14/2017

**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

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**Attention:** Engineering-Dean’s Office

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Denton TX 76205  
United States

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<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013504 Thompson, Daniel 8283 Trail Lake Dr Powell OH 43065 United States

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**Attention:** Mathematics

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United States

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

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**Total PO Amount** 595.44
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013497  
Bronson, Thomas A  
506 Northwood Trail  
Southlake TX 76092  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
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Total PO Amount  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013505  
Haensch, Anna  
615 Ivy St  
Pittsburgh PA 15232  
United States

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**ATTENTION:** Mathematics  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimburse airfare for Anna Haensch, Millican guest lecturer</td>
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<td>Reimburse Uber expenses</td>
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**Total PO Amount:** 1207.89

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Authorized Signature
# Purchase Order

**Supplier:** 0000013507  
Turner, Erin Cora  
1440 Carrollton Pkwy Apt 24308  
Carrollton TX 75010-1380  
United States

**Ship To:**  
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**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15.68

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**Authorized Signature**  

**Purchase Order**

**Supplier:** 0000013501
Shea, David
3223 20th St
Lubbock TX 79410
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

260.40

**Total PO Amount**

260.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **30 days**  
- **Dest, prepay & add**  
- **GROUND**

### Buyer

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

| 0000013471 | Consortium of Christian Study Centers | 485 Hillsdale Dr Ste 300 | Charlottesville VA 22901 | United States |

### Ship To

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### Attention

- Sociology

### Bill To

- UNT System Business Service Center  
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- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line-Sch

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### Total PO Amount

| 150.00 |

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**Purchase Order**

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**Authorized Signature**

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**Purchase Order**

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<td>Revision</td>
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**Payment Terms**

<table>
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<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
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</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**

0000008950

Yang, Yong

1378 Rolling Thunder Rd

Frisco TX 75034-4468

United States

---

**Ship To:**

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**Attention:**

Biomedical Engineering

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

Mfg ID

**Quantity**

| 1.00 EA |

**UOM**

| 10916.00 |

**Replenishment Option:**

Standard

**Due Date**

| 12/14/2017 |

**Schedule Total**

| 10916.00 |

**Total PO Amount**

| 10916.00 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Prem for 2016-2017 PL/GL Audit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>2375.00</td>
<td>2375.00</td>
<td>12/14/2017</td>
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</tbody>
</table>

**Schedule Total**

2375.00

**Total PO Amount**

2375.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012351  Barron, Josue Arron  
1018 Spring Shower Dr  
Krum TX 76249-7014  
United States

Ship To:  
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Attention: Political Science  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Soft drinks, bottled water, and desserts for annual Moot Court Team Holiday Party - hosted by Kimi King, the Director of the UNT Political Science Moot Court Team.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>78.91</td>
<td>78.91</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
78.91

Total PO Amount  
78.91
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000204541</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000074158
Smith, Christopher James
35-06 24th Ave
Astoria NY 11103
United States

**Ship To:**
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**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty payment for View from the Back of the Band</td>
<td>1.00</td>
<td>EA</td>
<td>185.06</td>
<td>185.06</td>
<td>12/14/2017</td>
<td></td>
</tr>
</tbody>
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**Schedule Total** 185.06

**Total PO Amount** 185.06

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005737 Carlson, Clinton</th>
</tr>
</thead>
<tbody>
<tr>
<td>1244 Garland Rd</td>
</tr>
<tr>
<td>South Bend IN 46614-2103</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Design Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Clinton Carlson for Chipotle student review, working lunch.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.93</td>
<td>69.93</td>
<td>12/14/2017</td>
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Schedule Total: 69.93

Total PO Amount: 69.93
# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000042607
Wallach, Jennifer
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for food studies talk with John Hoenig</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>91.32</td>
<td>91.32</td>
<td>12/14/2017</td>
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<tr>
<td>91.32</td>
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</tr>
</tbody>
</table>

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000011882  
Yavelberg, Josh  
1053 Jeff Ryan Dr  
Herndon VA 20170  
United States

### Order Details

**Purchase Order Number:** NT752-0000204547  
**Date:** 12-14-2017

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Joshua Yavelberg will be giving a lecture, via Skype, to AEAH 4899 - K. Donahue-Wallace</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTSE 5700 Seminar Speaker Dinner – Barley and Board – 11/30/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.65</td>
<td>146.65</td>
<td>12/14/2017</td>
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<tr>
<td></td>
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<td>146.65</td>
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<tr>
<td>2 - 1</td>
<td>AFRL Collaborative Research Meeting – Chuy’s – 12/4/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
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<tr>
<td></td>
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<td>227.65</td>
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</tbody>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Buying Service:** UNT System Business Service Center  
**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier: 0000033589 | Du,Jincheng  
| 3601 Ranchman Blvd  
| Denton TX 76210-3329  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Materials Science & Engineer |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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</thead>
</table>
| 1 | Research Guest Lunch  
- 11/1/17 - I Love Sushi | | 1.00 | EA | 43.40 |
| 2 | Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger | | 1.00 | EA | 46.87 |

**Total PO Amount**  
90.27

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**Purchase Order**

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<th>Revision</th>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest. prepaid &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Barraza,Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009413  
Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Tacos from Taco Cabana on 12/7/2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.99</td>
<td>179.99</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Attention:** Accounting

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Purchaser:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supervisor:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency:**

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier Information

**Supplier:** 0000013129
Yancey, George A
Sociology
1155 Union Cir Dept of #311157
Denton TX 76203-5017
United States

## Vendor Information

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

## Details

**Purchase Order Number:** NT752-0000204563
**Date:** 12-14-2017
**Revision:**

**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer Phone/Email:** Ashley.Barraza@untsystem.edu

**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Ship To

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## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.57</td>
<td>54.57</td>
<td>12/14/2017</td>
<td>54.57</td>
</tr>
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</table>

**Schedule Total**

54.57

**Total PO Amount**

54.57

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 144.50

Total PO Amount: 144.50
Purchase Order

**Supplier:** 0000007979
Cready, Cynthia M
500 Waters Edge Dr Apt 334
Lake Dallas TX 75065-3091
United States

**Ship To:**
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**Attention:** Sociology
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Business dinner reimbursement</td>
<td></td>
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<td>Standard</td>
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<td>44.92</td>
<td>12/14/2017</td>
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**Schedule Total**
44.92

**Total PO Amount**
44.92

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

<table>
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<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013256
Moore, Ami R
1401 Eufemia Dr
Denton TX 76207-7756
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner</td>
<td></td>
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<td>EA</td>
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<td>31.28</td>
<td>12/14/2017</td>
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**Schedule Total** 31.28

**Total PO Amount** 31.28

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010344
Miller-Bailey, Cheltzie
500 S Interstate 35 E Apt 628
Denton TX 76205-0726
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insomnia Cookies-Homecoming wrap-up meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
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<td>12/14/2017</td>
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**Schedule Total**

33.56

**Total PO Amount**

33.56

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013513  
Escobedo,Gilberto Lee  
5701 Live Oak St  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>Line-Sch 1</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Lee Escobedo will be speaking to AEAH 4614, AEAH 4800 and all CVAD Students at UNT on the Square – L.Cross</td>
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<table>
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<th>PO Price</th>
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<tr>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
**400.00**

Authorized Signature
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>Swank Motion Pictures Inc</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>10795 Watson Rd</td>
</tr>
<tr>
<td></td>
<td>Saint Louis MO 63127</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Swank Motion Pictures Inc</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>10795 Watson Rd</td>
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<td></td>
<td>Saint Louis MO 63127</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Student Affairs-Gen</th>
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<tbody>
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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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<tr>
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<th>Item/Description</th>
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<tr>
<td></td>
<td>Rental of Moana</td>
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<td>1.00</td>
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Schedule Total: 353.00

Total PO Amount: 353.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Beverages (Hard &amp; Soft), snack foods, paper plates, bowls, and napkins, plastic cups and utensils - all purchased for the annual Political Science Holiday Party - hosted on 12/02/2017 by Matt (Chairperson) and Shelley Eshbaugh-Soha at their home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357.13</td>
<td>357.13</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 357.13

Total PO Amount 357.13
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000013815  
Rosenthal, Alan  
71 Talman Grove  
Stanmore  
Middx HA7 4UQ  
United Kingdom

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Spkr - Alan Rosenthal</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Mlynski, Christopher Scott</td>
<td>1613 Hill Creek Dr, Garland TX 75043-7571</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food bought Christopher Mlyinski</td>
<td></td>
<td>1.00</td>
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<td>54.67</td>
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**Schedule Total**  
54.67

**Total PO Amount**  
54.67

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016701
Taylor,Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tr>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008401  
Guo, Xuan  
2768 Cedar Wood Dr  
Frisco TX 75033-4712  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Health Insurance Premiums.</td>
<td></td>
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<td>EA</td>
<td>669.12</td>
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<td>12/15/2017</td>
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</table>

**Schedule Total**  
669.12

**Total PO Amount**  
669.12

**Authorized Signature**
## Purchase Order

**Supplier:** 0000071018  
YourMembership.com Inc  
541 Eastern Point Rd Ste 3  
Groton CT 06340  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** University Library-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coordinator for Library Assessment, job posting 6001785 - ALA ID# R31820138; Student Engagement Librarian, job posting #6001779 - ALA ID# R31841204</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

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**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement Dr. Wang</td>
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**Schedule Total**  
28.09

**Total PO Amount**  
28.09

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000001685  
Interior Design Educators Council Inc  
One Parkview Plaza Ste 800  
Oakbrook Terrace IL 60181  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
1680.00

**Total PO Amount**  
1680.00

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**Authorized Signature**
<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Ad for COM auditions</td>
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<td></td>
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**Total PO Amount:** 1007.00
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in World Harp Congress Review</td>
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Schedule Total  

Total PO Amount 215.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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**Schedule Total**  
135.23

**Total PO Amount**  
135.23

Authorized Signature
**Purchase Order**

**Supplier:** 0000040323
Oral Roberts University
7777 S Lewis Avenue
Tulsa OK 74171
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>2018 ORU Spring Break Invitational entry fee for March 12-14, 2017 (Dallas, TX) TPC Four Season hosted by ORU</td>
<td>0000040323</td>
<td>1.00</td>
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<td>Standard</td>
<td>3705.00</td>
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**Schedule Total** 3705.00

**Total PO Amount** 3705.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca.</td>
<td></td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

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Denton TX 76205  
United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|------------|--------------|--------|-------------|----------------|-------------|
1 - 1 | Reimbursement for various expenses | | 1.00 | EA | 22.46 | 22.46 | 12/15/2017 |

**Schedule Total**  
22.46

**Total PO Amount**  
22.46

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-0000204623  
**Date:** 12-15-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000013541  
Pagliaionga, Phillip Orr  
3405 Lasso Rd  
Roanoke TX 76262-4543  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expense</td>
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<td>362.90</td>
<td>362.90</td>
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**Total PO Amount**

362.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056503  
Reynoso, Rodolfo  
1030 Dallas Dr Apt 613  
Denton TX 76205-5203  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for COI holiday party performer</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000022813
  - Texas State Board of Public Accountancy
  - 505 E Huntland Dr
  - Austin TX 78752-3757
  - United States

**Ship To:**
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**Attention:** Accounting
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
- 30 days
**Freight Terms**
- Dest, prepay & add
**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Line-Sch**
**Item/Description**
- CPE Sponsorship registration renewal

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**Schedule Total**
400.00

**Total PO Amount**
400.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012863  
Williams, Stacie  
6003 Bridge Ave  
Cleveland OH 44102  
United States

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United States

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<td>Reimbursement to speaker Stacie Williams for travel expenses</td>
<td></td>
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<td>97.03</td>
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<td>12/15/2017</td>
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**Schedule Total**  
97.03

**Total PO Amount**  
97.03

Authorized Signature
**Authorization Signature**

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013539
Hamby, Barbara
1168 Seminole Dr
Tallahassee FL 32301
United States

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<td>FY17 royalty for Delirium</td>
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**Schedule Total**

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**Total PO Amount**

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<td>------------------------</td>
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Schedule Total: 3055.00

Total PO Amount: 3055.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015285
Wukasch, Don C
500 W 18th St
Austin TX 78701-1229
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY17 royalty for Dictionary of Poetic Terms</td>
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<td>23.66</td>
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**Schedule Total**

23.66

**Total PO Amount**

23.66

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier:

<table>
<thead>
<tr>
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<th>Address:</th>
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</table>
| 0000012012 | Broughton, Bruce  
950 Laguna Rd  
Pasadena CA 91105  
United States |

## Ship To:

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## Bill To:

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Denton TX 76205  
United States

## Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Bruce Broughton-  
Guest Composer-In-  
Residence February 11-15, 2018 |        | 1.00 | EA | 10000.00 | 10000.00 | 12/15/2017 |

**Schedule Total**  
10000.00

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| 2 - 1    | Bruce Broughton-  
Guest Composer-In-  
Residence April 2-6, 2018 |        | 1.00 | EA | 10000.00 | 10000.00 | 12/15/2017 |

**Schedule Total**  
10000.00

**Total PO Amount**  
20000.00

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Schedule Total: 4966.03

Schedule Total: 70.77

Schedule Total: 16.03

Schedule Total: 21.95

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Schedule Total: 9.94

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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
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<td><strong>LSI Rebill Invoice</strong> 20851294</td>
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<td><strong>Handling Charge</strong></td>
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<td><strong>Invoice 1044873 Postage</strong></td>
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Schedule Total  
15.96

Total PO Amount  
5346.02

Authorized Signature
## Purchase Order

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>262.65</td>
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**Schedule Total**  
262.65

**Total PO Amount**  
262.65

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<thead>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060923 West,Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.34</td>
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</table>

**Schedule Total** 187.34

**Total PO Amount** 187.34

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026733
Markina, Anastasia
300 E Round Grove Rd Apt 411
Lewisville TX 75067-3833
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Guest performer w/Jeff Bradetich in New York at Carnegie Hall</td>
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<td>2085.41</td>
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</table>

**Schedule Total**

2085.41

**Total PO Amount**

2085.41
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013550 Pevzner, Mikhail
11903 Jubal Early Ct
Potomac MD 20854
United States

### Ship To:
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### Attention:
Accounting

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Travel reimbursement to UNT to present in accounting workshop

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
588.23

### Extended Amt
588.23

### Due Date
12/15/2017

### Schedule Total
588.23

### Total PO Amount
588.23

---

Authorized Signature

---

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**Supplier:** 0000047460  
LaFaro-Fernandez, Helene  
7009 Maynard Avenue  
West Hills CA 91307  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY17 royalty for Jade Visions</td>
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**Schedule Total**  
133.53

**Total PO Amount**  
133.53

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009904
Baltzer, Emily
301 Coronado Dr Apt 2024
Denton TX 76209
United States

**Ship To:**
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**Attention:** TAMS-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>1 - 1</td>
<td>Pianist for Event</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Rloys@untsystem.edu">Jill.Rloys@untsystem.edu</a></td>
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### Tax Exempt?

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Design Services-Monthly Retainer for Marketing &amp; Promotional</td>
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### Schedule Total

6200.00

### Total PO Amount

6200.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>The Drive Football Poster 18&quot;x24&quot;, 100#gloss text for 1,000 qty.</td>
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</table>

**Schedule Total**

970.00

**Total PO Amount**

970.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005106  
DoubleTree Hilton Houston Hobby Airport  
8181 Airport Blvd  
Houston TX 77061  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1 Hotel rooms for students</td>
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<td>2 - 1 AV Equipment</td>
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<td>3 - 1 Food and beverage for students</td>
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**Total PO Amount**  
4951.67

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vote Yes Signs-24x48 White , UV Led Curved ink on 2 sides for 4 qty.</td>
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<td>1.00</td>
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**Schedule Total**
380.96

**Total PO Amount**
380.96
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**Purchase Order**

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**Freight Terms**

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</table>

**Buyer**

<table>
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<tr>
<th>Barraza,Ashley</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 Ashley. Barraza@untsystem.edu |

**Suppliers**

| 0000009061 Harrell,Pamela Esprivalo |
| 3551 Serendipity Hills Trl |
| Corinth TX 76210-3604 |
| United States |

**Ship To**

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**Attention**

| Teacher Education & Admin |

**Bill To**

| UNT System Business Service Center |

**Send Invoices to**

| invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Authorized Signature**
Purchase Order

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| Supplier: 0000002789 Chronicle of Higher Education Attn: Accounts Payable 1255 23rd Street NW Ste 700 Washington DC 20037 United States |
|---|---|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Library & Information Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | | |
| 1 - 1 | Print Ad for faculty position - Health Informatics | | 1.00 | EA | | 1084.00 | 1084.00 | 12/18/2017 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 1084.00 |
| 2 - 1 | Faculty posting for Data Science | | 1.00 | EA | | 1068.00 | 1068.00 | 12/18/2017 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 1068.00 |
| Total PO Amount | | | | | | | | 2152.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 264.00

**Total PO Amount** 264.00

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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</tr>
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**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Reimbursement of Country Club Dues for Nov. 1-30, 2017 | | 1.00 | EA | | 455.00 | 455.00 | 12/18/2017 |

**Schedule Total** | **455.00**

**Total PO Amount** | **455.00**
# Purchase Order

**Duplicate**

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**Supplier:** 0000004572 Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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Denton TX 76205  
United States

**Attention:** Facilities-Athletics

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026203  
Stockdale, Nancy  
3520 Meadowtrail Ln  
Denton TX 76207-1162  
United States

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**Attention:** History  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007477 Morris, Marilyn A  
2479 Weybridge Rd  
Weybridge VT 05753-9511  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: History | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Meal Reimbursement for Medieval Search guests</td>
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**Schedule Total**: 117.75

**Total PO Amount**: 117.75
Purchase Order

Supplier: 0000002210
Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

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Attention: Communication Studies

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Research billing of VOSS 1.00 EA 7581.36 7581.36 12/18/2017

Schedule Total 7581.36

Total PO Amount 7581.36

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000040872
Sarah Byrn Rickman dba The Wordsmith, LL
1604 Lewis Ridge Vw
Colorado Springs CO
80907-7169
United States

**Ship To:**

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**Attention:** University Press

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY17 royalty for Sarah Byrn Rickman's books |  | | | | | | | |

**Schedule Total**

| 595.94 |

**Total PO Amount**

| 595.94 |
## Purchase Order

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3562.00

Authorized Signature
Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000013556
Boldachev, Alexander
Loorenstrasse 74
Zurich 8053
Switzerland

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
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<table>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012789  
Kutsky, Debra S  
12759 Chisum Rd  
Sanger TX 76266-2608  
United States

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**Attention:** Education-Dean's  
Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>118.28</td>
<td>118.28</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
118.28

**Total PO Amount**  
118.28

---

Authorized Signature
## Purchase Order

**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Food and snack purchase for faculty search committee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.62</td>
<td>25.62</td>
<td>12/18/2017</td>
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**Schedule Total** 25.62

**Total PO Amount** 25.62

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td></td>
<td>1.00 EST</td>
<td>6.41</td>
<td>6.41</td>
<td>12/18/2017</td>
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**Schedule Total**

6.41

**Total PO Amount**

6.41

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013533  
Morehead State University  
207 Howell McDowell  
Admin Bldg  
Morehead KY 40351  
United States

Ship To:  
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Attention: University Library-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000013533  
Morehead State University  
207 Howell McDowell  
Admin Bldg  
Morehead KY 40351  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>books, reference mat'l's: interlibrary loan replacement fee: Lossberg's war: the World War I memoirs of a German Chief of Staff</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>Standard</td>
<td>80.00</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 80.00

Total PO Amount: 80.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013548  
Morozov, Kirill  
3500 N Bonnie Brae St, Apt. 13112  
Denton TX 76207  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flight reimbursement for Dr. Kirill Morozov and his family.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2652.20</td>
<td>2652.20</td>
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<td>2652.20</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement to FedEx documents for Conference/Call for Proposals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.68</td>
<td>58.68</td>
<td>12/18/2017</td>
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<td>Schedule Total</td>
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<td></td>
<td>58.68</td>
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<tr>
<td>3 - 1</td>
<td>Expense of moving items from Japan to Department Office.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.26</td>
<td>195.26</td>
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<td>195.26</td>
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<td>4 - 1</td>
<td>Moving expense of moving household from Japan to Denton.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2046.57</td>
<td>2046.57</td>
<td>12/18/2017</td>
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<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td>2046.57</td>
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<tr>
<td>5 - 1</td>
<td>Another receipt for reimbursement for moving items to the department.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.97</td>
<td>105.97</td>
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<td>105.97</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013548 | Morozov, Kirill  
3500 N Bonnie Brae St, Apt. 13112  
Denton TX 76207  
United States |

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Total PO Amount: 5058.68 |

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<th>PO Price</th>
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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

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Supplier: 0000013557
Shaw, Matthew
4608 N Tillotson Ave
Munue IN 47304
United States

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Attention: Information-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Libraries Dean Search Candidate Interview - Matthew Shaw Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>806.94</td>
<td>806.94</td>
<td>12/22/2017</td>
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</table>

Schedule Total 806.94

Total PO Amount 806.94

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013558  
Deadline Reporter LLC  
2316 Fir St  
Glenview IL 60025  
United States

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### Attention:  
Mayborn Sch of Journal-Gen  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for flight change fee</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/18/2017</td>
<td>Schedule Total 75.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
<td>1.00</td>
<td>EA</td>
<td>20.49</td>
<td>20.49</td>
<td>12/18/2017</td>
<td>Schedule Total 20.49</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for taxis to/from airport/home</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>12/18/2017</td>
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### Total PO Amount 175.49
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**Purchase Order**

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<th>Due Date</th>
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<td>1-1</td>
<td>Research</td>
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**Schedule Total**  
34.05

**Total PO Amount**  
34.05

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Information</th>
</tr>
</thead>
</table>
| Webb, Jae         | 2005 Loon Lake Rd  
Denton TX 76210-3320  
United States       |

| Bill To:          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States      |

<table>
<thead>
<tr>
<th>Attention:</th>
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<tr>
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<td>Reimbursement</td>
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Schedule Total  
16.50

Total PO Amount  
16.50

Authorized Signature
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Supplier: 0000011375
Kirkland, Julie Patricia
42 Ridge Run
New Braunfels TX 78132-3830
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: CAS-Student Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast for COS faculty and staff participating in Commencement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.01</td>
<td>46.01</td>
<td>12/20/2017</td>
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Schedule Total 46.01

Total PO Amount 46.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
000071176  
de Oliveira, Glennison  
7 Oak Forrest Cir  
Denton TX 76210-5549  
United States

## Ship To:
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## Attention:
TAMS-Dean's Office

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Cash Tip</td>
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Schedule Total 20.00

Total PO Amount 20.00
Purchase Order

| Supplier: 0000011920 Rath, William Burgan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for medical supplies (12/1/17) &amp; script (11/13/17) purchased for injured Men's Basketball Players</td>
<td>0000011920</td>
<td>1.00</td>
<td>EA</td>
<td>56.10</td>
<td>56.10</td>
<td>12/19/2017</td>
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</table>

Schedule Total 56.10

Total PO Amount 56.10

Authorized Signature
**Purchase Order**

| Supplier | University of Oklahoma  
|          | 660 Parrington Oval Rm  
|          | 303  
|          | Norman OK 73019  
|          | United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Team entry fee for J. D. Martin Invitational Track for Track &amp; Field on 2/3/18 (Norman, OK)</td>
<td>0000003773</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/19/2017</td>
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</tbody>
</table>

| Schedule Total | 600.00 |

| Total PO Amount | 600.00 |

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Supplier: 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

Ship To:  
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Attention: Kinesiology, Health Promotion, & Recreation

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
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<td>8.39</td>
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<td>12/19/2017</td>
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Schedule Total  
Total PO Amount  
8.39

Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013578
Demby, Willie
13430 Misty Orchard Ln
Sugar Land TX 77498
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
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Schedule Total: 255.00

Total PO Amount: 255.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Currency</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013571  
Vo, Hoanyen Tran  
2224 Lady Cornwall Dr  
Lewisville TX 75056  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Autism Center  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 0.00 | 75.00 | 5.00 | 375.00 | 12/19/2017 |

Schedule Total  
375.00

Total PO Amount  
375.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013587
Love, Nancy Sue
PO Box 21
289 Forest Way Dr
Fleetwood NC 28626
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reader payment for review of &quot;You Shook Me All Campaign Long&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013576
Morgan, Ronnie
14911 Havenridge
Houston TX 77083
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
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<td>420.76</td>
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**Schedule Total**
420.76

**Total PO Amount**
420.76

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000011375  
Kirkland, Julie Patricia  
42 Ridge Run  
New Braunfels TX 78132-3830  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** CAS-Student Services  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Item/Description**  
1 - 1 Binders for platform party at Graduation

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<td>Binders for platform party at Graduation</td>
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<td>38.80</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>1</td>
<td>Downpayment for Lighting designer for A Street Scene with UNT Opera</td>
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<td>1500.00</td>
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<td>Final payment - Lighting design for A Street Scene UNT Opera</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013583  
McAhren, Wesley  
5232 Apache Plume Rd Apt 14315  
Fort Worth TX 76109  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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Schedule Total 60.00

Total PO Amount 60.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date
NT752-0000204761 | 12-19-2017
Payment Terms | Freight Terms
30 days | Dest, prepay & add
Buyer | Phone/ Email
Roys, Jill Kathryn | 940/369-5500
Jill.Roys@untsystem.edu
Supplier: 0000013585 | Ship Via
Walters, Jeremy | GROUND
701 Tanglewood Ln | Buyer Phone/ Email
Arlington, TX 76012 | Jill.Roys@untsystem.edu
United States
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 | | | 1.00 | EA | 60.00 | 60.00 | 12/19/2017

**Schedule Total** | **Total PO Amount**
---|---
60.00 | 60.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013102  
Ervin, Kara  
210 Tamiami Trail  
Haslet TX 76052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>SUPPLIER</th>
<th>DSHARE AARON</th>
<th>8848 Chaps Ave</th>
<th>Fort Worth TX 76244-7981</th>
<th>United States</th>
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<td>BILL TO:</td>
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<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of instructional supplies</td>
<td></td>
<td>1.00</td>
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<td>12.87</td>
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**Schedule Total**  
12.87

**Total PO Amount**  
12.87

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012101
Rowe, Terra
2113 N Lake Trl
Denton TX 76201-0605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Health Insurance reimbursement Rowe</td>
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<tr>
<td>Health Insurance reimbursement Rowe</td>
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<td>1.00</td>
<td>EA</td>
<td>2416.00</td>
<td>2416.00</td>
<td>12/21/2017</td>
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency:**

**Schedule Total:** 2416.00

**Total PO Amount:** 2416.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date**: 12-19-2017  
**Ship Via**: GROUND

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## Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **Ground**

## Buyer

- **Roys, Jill Kathryn**  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier

- **Supplier**: 0000012013  
- **Genes Paint & Body Shop**  
- **713 N Locust St**  
- **Denton TX 76201-2950**  
- **United States**

## Ship To

- **This is not a valid Purchase Order.**  
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## Attention

- **Risk Mgmt Services**

## Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu

## Tax Exempt

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID**

## Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total

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## Total PO Amount

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</table>

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013592
ACPA College Student Educators Intl
1 dupont Cir NW Ste 300
Washington DC 20036
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Listing in ACPA Directory for Two Years</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Number:** NT752-0000204781  
**Date:** 12-19-2017  
**Revision:**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004884  
Legends Hospitality LLC  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>The Star -Final Invoice- UNT Exec Luncheon</td>
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<td>521.90</td>
<td>521.90</td>
<td>12/19/2017</td>
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**Schedule Total**  
521.90

**Total PO Amount**  
521.90

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Authorized Signature

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# Purchase Order

**Purchase Order**

| Supplier | 0000010894 Bomer, Robert Randall |
| Ship To | 3300 Santa Monica Dr, Denton TX 76205-8526, United States |
| Attention | Education-Dean's Off |
| Bill To | UNT System Business Service Center |
| Tax Exempt ID | Replenishment Option: Standard |

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<td>1.00</td>
<td>EA</td>
<td>226.56</td>
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**Schedule Total**

- **226.56**

**Total PO Amount**

- **226.56**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042863  
Gao, Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

**Ship To:**  
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**Attention:** College of Science Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Gao lunch with Charles Ku</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
76.03

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Tax Exempt?**  

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**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013595  
University of Nebraska Press  
401 Canfield Admin Bldg  
PO Box 880439  
Lincoln NE 68588-0439  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Electronic reproductions for research</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**

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**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

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**Attention:** Ctr for Achiev & Life Learn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AN</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER INFORMATION

**Supplier:** 0000013596  
UStudy Global LLC  
25 Treeview Dr  
Melville NY 11747  
United States

### BILL TO INFORMATION

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SHIP TO INFORMATION

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### ATTENTION INFORMATION

**Attention:** International Affairs-Gen

### Payment Terms

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### ORDER DETAILS

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Education Fair: Mexico Spring 2018 Registration Fee | | | 1.00 | EA | 2600.00 | 2600.00 | 12/22/2017

**Schedule Total** | **2600.00**

**Total PO Amount** | **2600.00**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000062347
Kinshuk, Dr
608 Ambergate Dr
Shady Shores TX 76208-5520
United States

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Attention: College of Information-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Library Dean Search Committee Dinner</td>
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Total PO Amount 99.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | consulting services for CERT | | 1.00 | AN | 4800.00 | 4800.00 | 12/20/2017

**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Authorized Signature**
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<td>1</td>
<td>Taxi and Lyft rides</td>
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<td>Baggage fees</td>
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<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/24/17 Eaton vs. Colleyville Heritage</td>
<td>1.00</td>
<td>EA</td>
<td>3016.16</td>
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**Schedule Total**

|             | 3016.16 |

**Total PO Amount**

|             | 3016.16 |
## Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Gov Ctr Mgmt Dev LBJ</td>
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<tr>
<td>School Public Affairs</td>
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<tr>
<td>3001 Lake Austin Blvd Ste 3.306</td>
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<tr>
<td>Austin TX 78703-4204</td>
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<tr>
<td>United States</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

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Denton TX 76205  
United States

**Supplier:** 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7154.24

**Total PO Amount**  
7154.24

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| 2 - 1    | FY16 Royalty for Geraldine Ellis Watson's books |             |                |        | 1.00     | EA  | 35.05    | 35.05        | 12/20/2017 |
|          |                                      |             |                |        |          |     |          |              |            |
|          |                                 |             |                |        |          |     |          | Schedule Total | 35.05      |

| 3 - 1    | FY15 Royalty for Geraldine Ellis Watson's books |             |                |        | 1.00     | EA  | 59.39    | 59.39        | 12/20/2017 |
|          |                                      |             |                |        |          |     |          |              |            |
|          |                                 |             |                |        |          |     |          | Schedule Total | 59.39      |

| 4 - 1    | FY14 Royalty for Geraldine Ellis Watson's books |             |                |        | 1.00     | EA  | 65.09    | 65.09        | 12/20/2017 |
|          |                                      |             |                |        |          |     |          |              |            |
|          |                                 |             |                |        |          |     |          | Schedule Total | 65.09      |

**Total PO Amount**: 215.11

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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<td>Reimbursement for appreciation gift for Donors for the Holidays</td>
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**Schedule Total**
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**Total PO Amount**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game ; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
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<td>12/20/2017</td>
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Schedule Total: 255.00

Total PO Amount: 255.00
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<th>PO Price</th>
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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Schedule Total: 563.88

Total PO Amount: 563.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013580  
Alexander, Steven R  
1502 Shamrock Ln  
Deer Park TX 77536-3957  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
255.00

**Total PO Amount**  
255.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012734
Turner, Gerald A  
5812 Winding Woods Trl  
Dallas TX 75227-2815  
United States

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**Attention:** Info Tech & Decision Sci

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1</td>
<td>Gerald Turner-Strategic Vision Planning for ITDS faculty</td>
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<td>3.50</td>
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<td>285.72</td>
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**Schedule Total**

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</table>

**Total PO Amount**

1000.02

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130  
#200  
Crossroads TX 76227  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center

---

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 12.9.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>728.03</td>
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**Schedule Total**  
728.03

**Total PO Amount**  
728.03

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**Duplication**

**Purchase Order**  
NT752-0000204830  
Date: 12-20-2017  
Revision:  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001712  
Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States  

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1</td>
<td>Commission payment for event worked on 12/6/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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<td>12/20/2017</td>
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**Schedule Total:** 175.00

**Total PO Amount:** 175.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

United States

---

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 12/9/17</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 12.9.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Commission payment for event worked on 12.9.17 & 12.15.17 | | | 1.00 | EA | 700.00 | 700.00 | 12/20/2017 |

**Schedule Total** | **Total PO Amount**
---|---
700.00 | 700.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

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<table>
<thead>
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<td>1 - 1</td>
<td>Commission payment for event worked on 12.16.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.04</td>
<td>517.04</td>
<td>12/20/2017</td>
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Schedule Total 517.04

Total PO Amount 517.04
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 12.15.17</td>
<td></td>
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<td>EA</td>
<td>400.00</td>
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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
30 days

- **Freight Terms**
  - Dest, prepay & add
  - **Ship Via**
    - GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1</td>
<td>Commission payment for event worked on 12.9, 12.16, &amp; 12.19.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1421.31</td>
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**Schedule Total**
1421.31

**Total PO Amount**
1421.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
1 | Fuse JOUR Per Student Provider Fee for Study Abroad program Summer 2018 | | 20.00 | EA | 2341.50 | 46830.00 | 06/30/2018

| **Schedule Total** | **46830.00**

2 | Fuse JOUR Faculty provider fees for Study Abroad program Summer 2018 | | 2.00 | EA | 2464.00 | 4928.00 | 06/30/2018

| **Schedule Total** | **4928.00**

**Total PO Amount** | **51758.00**

---

Authorized Signature
**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 12.9.17</td>
<td></td>
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<td>EA</td>
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<td>12/20/2017</td>
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**Schedule Total**  
263.70

**Total PO Amount**  
263.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1-1 | MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator | | 1.00 | EA | 189875.13 | 189875.13 | 05/30/2018

**Schedule Total** 189875.13

**Total PO Amount** 189875.13
**Purchase Order**

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Movie rental for &quot;Twitches&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event.</td>
<td>1.00 EA</td>
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<td>Movie rental for &quot;Kim Possible Movie: So the Drama&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event</td>
<td>1.00 EA</td>
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<td>395.00</td>
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<td>Movie rental for &quot;The Cheetah Girls&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event</td>
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<td>4 - 1</td>
<td>Movie rental for &quot;The Proud Family Movie&quot; to be shown from 1/29/18 to 2/1/18 at a UPC sponsored event</td>
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<td>5 - 1</td>
<td>Movie rental for &quot;Thor Ragnarok&quot; to be shown 2/14/18 to</td>
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## Purchase Order

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2/15/18 at a UPC sponsored event</td>
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Authorized Signature
### Change Order - Reprint

**Purchase Order Date**
- Revision: 3 - 2024-02-26

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Movie rental for &quot;Star Wars The Last Jedi&quot; to be shown 4/26/18 to 4/30/18 at a UPC sponsored event</td>
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**Schedule Total**
- 1045.00
- 1300.00
- 1045.00
- 282.00
- 80.00

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*Authorized Signature*
### Purchase Order

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### Change Order - Reprint

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

- **0000002550 Swank Motion Pictures Inc**
- 10795 Watson Rd
- Saint Louis MO 63127
- United States

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To

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### Attention

- Union Admin

### Tax Exempt

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

7.50

### Total PO Amount

8974.50

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 3639.96

Schedule Total: 15.12

Total PO Amount: 3655.08
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000013048 Donahue-Wallace, Kelly T 12608 Lockhart Dr. Denton TX 76207 United States

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Supplier: 0000013174  
Santina, Adrianne A  
962 SW Westvale Street  
McMinnvile OR 97128  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 3655.08
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 48704.26
Purchase Order

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008433  
Collinsworth, Kimberly Wendt  
11370 Jackson Rd  
Krum TX 76249-6654  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Decorations for Advancement holiday celebration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>12/21/2017</td>
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**Schedule Total**  
32.00

**Total PO Amount**  
32.00

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**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>National Assn Student Personnel Admin</td>
<td><strong>Attention:</strong> Housing</td>
</tr>
<tr>
<td>111 K St NE 10th Floor Washington DC 20002 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NASPA LKC Latinx Sponsorship 2018</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

| Total PO Amount | 1000.00 |

**Total PO Amount**

<p>| 1000.00 |</p>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical services for 2017 Football Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimb for Cobra insurance during 60 day waiting period</td>
<td></td>
<td>1.00</td>
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<td>1100.43</td>
<td>1100.43</td>
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Schedule Total  
1100.43

Total PO Amount  
1100.43
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<tr>
<td>1 - 1</td>
<td>Business Reimbursement - Tiff's Treats. Final Exam Night 12/12/17</td>
<td>1.00</td>
<td>EST</td>
<td>147.67</td>
<td>147.67</td>
<td>12/21/2017</td>
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<tr>
<td>2 - 1</td>
<td>Business Reimbursement - Walmart Receipt. Knights Jour Class, Final Exam Night 12.12.17</td>
<td>1.00</td>
<td>EST</td>
<td>6.52</td>
<td>6.52</td>
<td>12/21/2017</td>
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<td>3 - 1</td>
<td>Business Reimbursement - Mattito's/Tavolo receipt 12/14/17. Peakes Final Exam Day, Last Class Day on Campus</td>
<td>1.00</td>
<td>EST</td>
<td>330.42</td>
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<td>12/21/2017</td>
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<td>4 - 1</td>
<td>Business Reimbursement - Pizza Hut Receipt 12.5.17. Knights Class - Hurricane Drive</td>
<td>1.00</td>
<td>EST</td>
<td>88.20</td>
<td>88.20</td>
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Total PO Amount 572.81
**Purchase Order**

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<th>Supplier: 0000054631</th>
<th>Garcia, Hope Francine</th>
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<tr>
<td>913 Sandpiper Dr</td>
<td>Denton TX 76205-8017</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Currency:**
- Jill.Roys@untsystem.edu

**Buyer:**
- Roys, Jill Kathryn

**Purchase Order:**
- NT752-0000204889
- Date: 12/21/2017

**Dispatch Via Print:**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004039
Texas Society for Biomedical Research
7750 Broadway St
San Antonio TX 78209
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>TSBR Renewal FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/22/2017</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
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<th>Schedule Total</th>
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<tr>
<td>1-1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
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Total PO Amount 905.47
Purchase Order

Authorized Signature

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<tbody>
<tr>
<td>1</td>
<td>Guest pianist for the UNT on the Square</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>12/22/2017</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011767
Romsdahl, Trevor B
323 Normal St Apt G
Denton TX 76201-3995
United States

**Ship To:**

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
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<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
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</table>

**Schedule Total**

412.04

**Total PO Amount**

412.04

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Powerade 20oz Red</td>
<td></td>
<td></td>
<td>8.00</td>
<td>CS</td>
<td></td>
<td>25.85</td>
<td>206.80</td>
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<td>Schedule Total: 206.80</td>
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<tr>
<td>2 - 1</td>
<td>Powerade 20oz blue</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td></td>
<td>25.85</td>
<td>206.80</td>
<td>12/22/2017</td>
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**Total PO Amount**  
413.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066980  
Woolery, Jesse  
8790 TL Ranch Rd  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Marching band services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>12/22/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States  

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Multi-track studio recording for new Jazz Singers album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1580.00</td>
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<td>01/04/2018</td>
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**Schedule Total**  
1580.00

**Total PO Amount**  
1580.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013994
Texas A&M University
TX Transition Conference
4225 TAMU
College Station TX 77843
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Ted Nelson Invitational for Track &amp; Field on 1/12/18 (College Station, TX)</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/04/2018</td>
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Schedule Total 800.00

Total PO Amount 800.00
**Purchase Order**

**Supplier:** 0000010402
ICEE Company
1205 S Dupont Ave
Ontario CA 91761
United States

**Ship To:**
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**Attention:** Dining Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Installation of Beverage Machine at Burger King</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>551.43</td>
<td>551.43</td>
<td>01/04/2018</td>
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**Schedule Total**

| 551.43 |

**Total PO Amount**

| 551.43 |
**Purchase Order**

**Supplier:** 0000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000059512 Blackstone Hamner, Bethany 1105 Oakhollow Dr Corinth TX 76210-8858 United States |
| Buyer: Barraza, Ashley Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Bethany Blackstone Hamner for expenses involved in hosting 2017 annual Initiation Reception for new Pi Sigma Alpha members – which is a Political Science Honor Society for undergraduate students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.60</td>
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<td>01/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total 219.60

Total PO Amount 219.60

Authorized Signature
**Purchase Order**

**NT752-000204976**

**Supplier:** American Cancer Society  
4 Timbergreen Circle  
Denton TX 76205  
United States

**Ship To:**

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**Attention:** Disability & Addiction Rehab

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Platinum undewriting sponsorship event January 26, 2018</td>
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<td>1.00</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070643
Fresh Variety LLP
4 Birch Court
Goffstown NH 03045-2311
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1-1</td>
<td>Fresh Variety, LLP presents artist Ivan Pecel for March 26, 2018 from 7 to 8 pm in the Union Lyceum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2530.00</td>
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**Schedule Total**

2530.00

**Total PO Amount**

2530.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

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<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010894  
Bomer,Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for Lunch Meeting</td>
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**Schedule Total**  
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**Total PO Amount**  
75.35
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<td>Registration fee for workshop Dr. Iyer presented at a workshop in Spain</td>
<td></td>
<td>1.00</td>
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<td>530.24</td>
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Schedule Total: 530.24

Total PO Amount: 530.24
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<td>1</td>
<td>FY17 royalty for Crossing the Pond</td>
<td>1.00</td>
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Schedule Total 34.04

Total PO Amount 34.04
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<td>Risk Mgmt Services</td>
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<td>21719 Network Place Chicago IL 60673 United States</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053140
Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dinner with Dr. Wonbong Choi, UNT, Dr. Igor Kosacki, Honeywell International, and Dr. Hyoyoung Lee, Sungkunkwan University</td>
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<td>1.00</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

**Address:**
- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** Watt, Greg
- 0000072991
- 1403 Kendolph Dr
- Denton TX 76205-6937
- United States

---

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---

**Supplemental Information:**
- Billing Address: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Attention:** CVAD-Dean's Office

---

**Line Item Details:**

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<td>Reimbursement for lunch @ Earls 12/7</td>
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<td>Reimbursement for Mirador coffee/tea mtg on 12/19</td>
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<td>Reimbursement for luncheon at Lark On The Park 12/18</td>
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<td>Mileage to Lark On The Park on 12/18</td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000205010
01-05-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@unteersystem.edu

**Currency**

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<td>Denton TX 76205-6937</td>
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**Ship To:**
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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Mileage to NorthPark Center on 12/12</td>
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<td>8 - 1</td>
<td>Mileage to Belo Mansion on 12/15</td>
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<td>1.00</td>
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<td>42.05</td>
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<td>Mileage Various Locations 12/19</td>
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**Total PO Amount**
455.93

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Transportation for VIP/Admin. for New Orleans Bowl Game on 12/14/17 &amp; 12/16/17</td>
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**Schedule Total**
1465.02

**Total PO Amount**
1465.02

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Team fee for The Dickson 2018 Invitational Golf Tournament entry fee for Women’s Golf for 2/26-2/27/18 (The Woodlands, TX)</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
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<tr>
<td>1 - 1</td>
<td>Transportation for the Student Group for New Orleans Bowl Game on 12/15/17</td>
<td></td>
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<td>5040.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>Commission payment for event worked on 12.9.17</td>
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<td>EA</td>
<td>700.00</td>
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Schedule Total 700.00

Total PO Amount 700.00

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**Supplier:** 0000044558  
McNeace, Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States

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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>Legacy Hall - Sample product &amp; equipment</td>
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**Schedule Total**  
25.28

**Total PO Amount**  
25.28
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

22680.00

**Total PO Amount**

22680.00

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<td>GROUND</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Dispatch Via Print**

<table>
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<tr>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>01-05-2018</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000071237  
Sharma, Rachita  
4921 Highlands Dr  
McKinney TX 75070-7734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb to faculty for meals paid with personal funds for the Int'l Faculty Network holiday event on 12-8-17</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>345.78</td>
<td>345.78</td>
<td>01/05/2018</td>
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**Schedule Total**  
345.78

**Total PO Amount**  
345.78
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fee paid for Grawemer Award in Music Composition Nomination for Jon Nelson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>01/05/2018</td>
</tr>
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</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074740
Hardin, Stacy
1905 N Highway 377
Pilot Point TX 76258-9297
United States

**Ship To:**
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**Attention:** Facilities - Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Total PO Amount**
75.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Fee paid for Pulitzer Prize application nomination Jon Nelson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/05/2018</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074747
Rudolf, Dustin L
102 Eagle Lake Dr
Durant OK 74701
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>01/05/2018</td>
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</table>

**Schedule Total**
75.00

**Total PO Amount**
75.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074744  
Lawler, Michael  
2339 FM 3108  
Gainesville TX 76240  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td></td>
<td>1.00</td>
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<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024782
SECC Campaign
United Way of Denton County
1314 Teasley Ln
Denton TX 76205
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Profits from book fines collected on Oct. 24, 2017 donated to SECC campaign.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.10</td>
<td>192.10</td>
<td>01/05/2018</td>
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<td></td>
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<td>192.10</td>
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<tr>
<td>2</td>
<td>Profits from The Study collected Oct. 19, 2017 donated to SECC campaign.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>568.85</td>
<td>568.85</td>
<td>01/05/2018</td>
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<td>Schedule Total</td>
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**Total PO Amount**
760.95
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027685
Haefner, Jaymee
2216 Acorn Bnd
Denton TX 76210-3854
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000027685

Line- Sch Item/Description Mfg ID
1 - 1 Reimbursement for pizza purchased

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for pizza purchased</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>01/08/2018</td>
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Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>NT752-0000205058</td>
<td>01-08-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>01/12/2018</td>
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</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:**  
Design

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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</table>

**Schedule Total**  
243.28

**Total PO Amount**  
243.28

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013476 Michael Serrecchia 4106 Meadowdale Ln Dallas TX 75229-5317 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Serrecchia_Director of Hands on a Hard body_3 payments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/08/2018</td>
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</table>

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005629  
University Athletic Association Inc  
PO Box 14485  
Gainesville FL 32604  
United States

**Ship To:**  
Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Women's Golf for Lady Gator Golf Tournament March 10-11, 2018 (Gainesville, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>01/08/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** University of New Mexico  
Health Science Center  
MSC09 5225, 1 Univ New Mexico  
Albuquerque NM 87131-0001  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Team entry fee for Track meet on 1/18/18 (Albuquerque, NM)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

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**Total PO Amount**  
1000.00

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>NIVC 2017 Host Guarantee-Round 1&amp;2</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
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<td>2</td>
<td>Stream/Radio Rights</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>7800.00</td>
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</table>
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**Supplier:** 0000013638 Bailey, Colleen  
2701 Fireside Lane  
Denton TX 76201  
United States

**Ship To:**  
Address:  
2701 Fireside Lane  
Denton TX 76201  
United States

**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>Yes</td>
<td>1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Service (PODS), Moving Supplies, Fuel, and Hotels, Meals, Flights, and Household items for Dr. Colleen Bailey, Lecturer for Electrical Engineering Department, to move to Denton fr</td>
<td>0000013638</td>
<td>1.00</td>
<td>BD</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/08/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Jacob McAlister. UNT Claim # GL18-PD-01.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1223.82</td>
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**Schedule Total**  
1223.82

**Total PO Amount**  
1223.82

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### Purchase Order

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<td>Princeton University Scan</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000008986 Upchurch, Robert K |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: English |
| Bill To: UNT System Business Service Center |
| Supplier: 0000008986 Upchurch, Robert K |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: English |
| Bill To: UNT System Business Service Center |

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**Total PO Amount** 33.40

Authorized Signature
# Purchase Order

**Address:**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Ship To:**
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**Attention:**
English

**Tax Exempt?**

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<td>Barley &amp; Board Food Order</td>
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<td>1.00</td>
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<td>175.31</td>
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| 2 - 1    | Barley & Board Drink Order |        | 1.00     | EA  | 21.24    | 21.24        | 01/08/2018 |
|          |                  |        |          |     |          | Schedule Total | 21.24      |

**Total PO Amount**
196.55

**Supplier:**
0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Buyer:**
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms:**
1 Day Pay

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**PO Date:**
01-08-2018

**Replenishment Option:**
Standard

**Currency:**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000011882 | Yavelberg, Josh  
1053 Jeff Ryan Dr  
Herndon VA 20170  
United States |
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| **Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**       | Yes |
| **Tax Exempt ID:**    | 4899.002 |
| **Line-Sch**          | 1 - 1 |
| **Item/Description**  | Joshua Yavelberg will be speaking to AEAH 4899.002 via Skype on Jan. 23, 2018 - KDW |
| **Mfg ID**            | 4899.002 |
| **Quantity**          | 1.00 |
| **UOM**               | EA |
| **PO Price**          | 200.00 |
| **Extended Amt**      | 200.00 |
| **Due Date**          | 01/23/2018 |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004619  
Watts, Justin Robert  
3425 Eloise Ln  
Krum TX 76249-1518  
United States

### Ship To:  
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### Attention: Disability & Addiction Rehab

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Reimb for faculty for membership/dues paid with personal funds</td>
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**Schedule Total**  
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<td>reimb to faculty for dues/membership paid with personal funds period 6-29-17 thru 6-30-2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

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<td>lunch -interior design portfolio review</td>
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**Schedule Total** 49.48

**Total PO Amount** 49.48

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**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500  Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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### Supplier:

Zellner, Samantha
1309 Ballymote Ln
Plano TX 75074-8414
United States

### Ship To:

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### Attention:

Engineering-Dean's Off

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? **Yes**

### Tax Exempt ID: **Replenishment Option:** Standard

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<td>reimburse USPDF</td>
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### Schedule Total

| 50.00 |

### Total PO Amount

| 50.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074583
Zellner, Samantha
1309 Ballymote Ln
Plano TX 75074-8414
United States

**Ship To:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2346.00

**Total PO Amount** 2346.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013654  
Avalos, Clyde  
2225 Guadalupe  
Corpus Christi TX 78416  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50.98

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for car rental, gas &amp; meals for participants</td>
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**Schedule Total**  
393.17

**Total PO Amount**  
393.17

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**Authorized Signature**
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<td>Elite level choreography for competition</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
Purchase Order

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Schedule Total: 3000.00

Total PO Amount: 3000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE  
**Purchase Order**  
NT752-0000205131  
**Date**  
01-09-2018  
**Revision**

#### Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62
Purchase Order

Supplier: 0000012483
Newton, Connie L
4900 Greystone Dr
Austin TX 78731-1117
United States

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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 136.12

Total PO Amount 136.12

Authorized Signature
## Purchase Order

**Supplier:** 0000013174  
Santina, Adrianne A  
962 SW Westvale Street  
McMinnville OR 97128  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
136.12
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000037897 Tsatsoulis, Constantinos 2522 Adam Ln The Colony TX 75056-3907 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Engineering-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Tax Exempt:</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dean Tsatsoulis for a meal with a donor prospect and Angus McColl</td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
87.61

**Total PO Amount**  
87.61
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013660  
Stansel, Denise  
506 Mack Dr  
Denton TX 76209-6344  
United States

**Ship To:** 
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Ornaments</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.00</td>
<td>20.00</td>
<td>01/09/2018</td>
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**Schedule Total**  
20.00

| 2        | Texas Shot Glass |                       | 1.00     | EA  | 8.50                                  | 8.50         | 01/09/2018     |

**Schedule Total**  
8.50

| 3        | 2018 Denton Calendar |               | 1.00     | EA  | 18.00                                 | 18.00        | 01/09/2018     |

**Schedule Total**  
18.00

**Total PO Amount**  
46.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051195  
Watson, Cindy Gay  
130 Gable Court  
Denton TX 76209-8300  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Meal reimbursement for meeting with university supervisors</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>118.98</td>
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<td>01/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
118.98

**Total PO Amount**  
118.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>correction to royalty payment ART 1300 paid on req # 212225</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1542.70</td>
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<td>01/09/2018</td>
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**Schedule Total**  
1542.70

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<td>2 - 1</td>
<td>correction to royalty payment for AEAH 4614 paid on req # 212244</td>
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<td>1.00</td>
<td>EA</td>
<td>112.50</td>
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**Schedule Total**  
112.50

**Total PO Amount**  
1655.20

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000012587
National Association for Gifted Children
1331 H St NW Ste 1001
Washington DC 20005-4761
United States

## Ship To
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## Attention
Educational Psychology

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:

## Replenishment Option:
Standard

## Line
Sch

## Item/Description
University Reception Sponsorship, Charlotte, NC 11/11/17

## Quantity
1.00

## UOM
EA

## PO Price
300.00

## Extended Amt
300.00

## Due Date
01/09/2018

## Schedule Total
300.00

## Total PO Amount
300.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012807
Horner, Robert Howard
1718 Estate Dr
Eugene OR 97405
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TARDIS Speaker Fee - Horner</td>
<td></td>
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<td>1100.00</td>
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**Schedule Total**

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**Tax Exempt?**

**Replenishment Option:** Standard

**Ship Via**

**Currency**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000070690**
  - Blount, Erica Shannon
  - 2717 Majesty Dr
  - Little Elm TX 75068-1730
  - United States

**Ship To:**
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  - This document is reproduced for reporting purposes only.

**Attention:**
- Univ Relations
- Com & Mktng-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order**
- NT752-0000205150
- Date: 01-11-2018
- Revision

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Tax Exempt?**
- Yes

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<tr>
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<td>12/06/17 - Business lunch for training session with Smartsheet</td>
<td></td>
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<td>43.03</td>
<td>43.03</td>
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<td>2 - 1</td>
<td>12/07/17 - Business meal for Smartsheet training</td>
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**Schedule Total**
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<td>3 - 1</td>
<td>12/08/17 - Business meal for Smartsheet Training</td>
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<td>1.00</td>
<td>EA</td>
<td>60.23</td>
<td>60.23</td>
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**Schedule Total**
- 60.23

**Total PO Amount**
- 146.29

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**Authorized Signature**
## PURCHASE ORDER

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010842
SPARKS, SHOHREH
100 Park Ln
Double Oak TX 75077-8221
United States

**Ship To:**
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**Attention:** Dining Services
**Bill To:**
UNIT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
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<td>Legacy Hall - Sample product &amp; equipment</td>
<td>1.00</td>
<td>EA</td>
<td>12.94</td>
<td>12.94</td>
<td>01/09/2018</td>
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**Schedule Total**
12.94

**Total PO Amount**
12.94

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Authorized Signature

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<th>Supplier: 0000009298</th>
<th>Fink, M Ron</th>
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<tr>
<td>1206 Piping Rock St</td>
<td>Denton TX 76205-8127</td>
</tr>
<tr>
<td>United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
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<tr>
<th>Attention: Ctr for Acheiv &amp; Life Learn</th>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>OLLI Open house band</td>
<td>Ron Fink</td>
<td>1.00</td>
<td>AN</td>
<td>300.00</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013674  
Seo, Joy  
3710 Bishop Hill Dr  
Carrollton TX 75007-2001  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>General Liability claim payment to Joy Seo. UNT Claim # GL18-BI-01.</td>
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<td>1.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013616  
Temple, Miriam Thea  
1320 Spring Glade  
Fairbanks AK 99709  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>royalty for Dictionary of Poetic Terms FY17</td>
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<td>1.00</td>
<td>EA</td>
<td>23.65</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008063
National Catering Network
PO Box 8342
SOUTH BEND IN 46660 8342
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Catering for Athletic's Admin./VIP at the New Orleans Bowl on 12/16/17</td>
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<td>1.00</td>
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**Schedule Total**
836.24

**Total PO Amount**
836.24
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
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<td></td>
<td></td>
<td>1.00 EA</td>
<td>5.88</td>
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<td>01/10/2018</td>
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**Schedule Total**  
5.88

**Total PO Amount**  
5.88

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for CUSA Volleyball Championship for services rendered Nov. 15–19, 2017 (W9 &amp; invoice attached)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
<td>780.00</td>
<td>01/10/2018</td>
</tr>
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</table>

Schedule Total 780.00

Total PO Amount 780.00

Supplier: 0000013644 Western Kentucky University  
1906 College Heights Blvd  
#11002  
Bowling Green KY 42101  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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Supplier: 0000027976
Park City Club
Preston Center Bank of Texas Bldg
5956 Sherry Ln Ste 1700
Dallas TX 75225
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Park City food services</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>904.02</td>
<td>904.02</td>
<td>01/10/2018</td>
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Schedule Total 904.02

Total PO Amount 904.02

Authorized Signature
**Purchase Order**

**Supplier:** 0000053087  
High Arctic Institute  
603 10th Avenue  
Orion IL 61273  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Fees associated with transportation to Thule Greenland research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>921.00</td>
<td>921.00</td>
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**Schedule Total**  
921.00

**Total PO Amount**  
921.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Bruce Glasrud's books</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>38.79</td>
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Schedule Total 38.79

Total PO Amount 38.79

Authorized Signature
## Purchase Order

**Purchase Order**

- **NT752-0000205188**
- **01-18-2018**

**Payment Terms:**
- **30 days**
- **Dest, prepay & add**

**Buyer:**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000016123
- Caldwell, Daniel W
- 3319 Colorado Blvd
- Denton TX 76210-6617
- United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Craddock, Gregory 08-29-17 medical services rendered to student athlete by Dr. Caldwell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.36</td>
<td>327.36</td>
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**Schedule Total:** 327.36

**Total PO Amount:** 327.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074876  
UNTHSC Foundation  
3500 Camp Bowie Blvd  
EAD 802  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1-1</td>
<td>UNTHSC Legends Concert Silver Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001971  
Black Student Union  
c/o Destyni Clark  
1023 Condor Dr  
Grand Prairie TX 75051  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>Vendor</th>
<th>Address</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of Arizona</td>
<td>Department of Psychology</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Team Entry fee for 2018 NIT OMNI Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1250.00

Total PO Amount: 1250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013705  
Texas Tech University System  
Box 41091  
Lubbock TX 79409  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Texas Tech Invitational on Jan. 27, 2018 for Track &amp; Field (Lubbock, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Business Reimbursement - Walmart Receipt  
12.20.17. Breakfast snacks for CPR/HED Staff Training | 0000054631 | Garcia, Hope Francine | 1.00 | EST | Standard | 56.85 | 56.85 | 01/10/2018 |

**Schedule Total** 56.85

**Total PO Amount** 56.85
Purchase Order

Supplier: 0000013706
McKinney High School
Digital Divas
1400 W Wilson Creek Pkwy
McKinney TX 75069
United States

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Attention: Computer Science & Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sponsorship for the Digital Divas Programming Contest at McKinney High School. Please issue a check.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/10/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Purchase Order

Authorized Signature

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline ticket for Dr. Vitor Carvalho</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.39</td>
<td>358.39</td>
<td>01/10/2018</td>
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<td></td>
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<td>Schedule Total</td>
<td>358.39</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.21</td>
<td>16.21</td>
<td>01/10/2018</td>
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<td>Total PO Amount</td>
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## Purchase Order

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000013684  
Holliman, Laura Rachelle  
2909 Siena Dr  
Denton TX 76210-8069  
United States

### Ship To:
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### Attention:
Counseling & Higher Education

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
| 1 - 1 | Reimbursement for New Employee Luncheon Orientation | | 1.00 | EA | 53.85 | 53.85 | 01/10/2018 |

### Schedule Total
53.85

### Total PO Amount
53.85

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
000009342  
Patty Vineyard MacDonald  
11 Sabiote Ln  
Hot Springs Village AR  
71909-7654  
United States

### Ship To:
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### Attention:
University Press  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>royalty for Best from Helen Corbitt's Kitchen FY17</td>
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<td>EA</td>
<td>144.12</td>
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**Schedule Total**  
144.12

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**Total PO Amount**  
144.12

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>royalty for Interpreters with Lewis and Clark FY17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.69</td>
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Attention: University Press  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013707
Safelite Fulfillment Inc
PO Box 633197
Cincinnati OH 45263-3197
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Windshield</td>
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<td>1.00</td>
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**Schedule Total**
287.85

**Total PO Amount**
287.85

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Authorized Signature
### Purchase Order

#### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013071  
Hoffman,Gil dba Hoffman Communicators  
145 W 111th Terrace  
Leawood KS 66211  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010446  
Landrey, Wanda A  
1710 Arbor Forest Trl  
Kingswood TX 77345  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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28.09

**Total PO Amount**  
28.09
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<td>2020 Morningside Dr</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Total PO Amount**: 10.25
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Schedule Total: 62.26

Total PO Amount: 62.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000013713  
Perez-Cisneros, Michael P  
800 Woodland St #107  
Nashville TN 37206  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3675.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill Utter Ford**  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

---

**Supplier:** 0000004368  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

- **Purchase Order:** NT752-0000205232  
- **Date:** 01-10-2018  
- **Revision:**

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**Schedule Total**  
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**Total PO Amount**  
4.20

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000070968
Banatoski, Courtney
Molchan
2012 Del Mar Ct
Denton TX 76210-3650
United States

### Ship To:
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### Attention:
PACS-Dean's Off- Gen

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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### Tax Exempt?
Line-Sch

### Item/Description
Reimbursement for Courtney Banatoski for Fuselier's Farewell lunch

### Tax Exempt ID:
Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
30.98

### Extended Amt
30.98

### Due Date
01/10/2018

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30.98

### Total PO Amount
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**Schedule Total**: 246.75

**Total PO Amount**: 246.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
89.79

**Total PO Amount**  
89.79

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**Supplier:** 0000046095  
Kuykendall, Mary Alice  
11558 Spicewood Pkwy #13  
Austin TX 78750  
United States

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United States

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013475
Siloi, Ilaria
3641 Midvale Ave Apt 101
Los Angeles CA 90034-6676
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@ruitsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Line- Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 APS Membership 

1.00 EA 153.00 153.00 01/11/2018

Schedule Total 153.00

Total PO Amount 153.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
Supplier: 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

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Attention: University Library-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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Schedule Total 99.00

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Supplier: 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

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Denton TX 76205
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Schedule Total

Total PO Amount

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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United States |

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<td>UOM</td>
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<tr>
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<td>Due Date</td>
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</table>

Schedule Total 43.00

Total PO Amount 43.00
**Purchase Order**

**Supplier:** 0000013589
Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
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**Schedule Total**
854.53

**Total PO Amount**
854.53

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001144  
C F Peters Corporation  
70-30 80th St  
Glendale NY 11385  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Music Rental- Flos Campi for Viola and Chorus by Vaughan Williams R</td>
<td>1.00 EA</td>
<td>630.00</td>
<td>630.00</td>
<td>01/12/2018</td>
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**Schedule Total**  
630.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00 EST</td>
<td>155.02</td>
<td>155.02</td>
<td>01/12/2018</td>
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**Schedule Total**  
155.02

**Total PO Amount**  
785.02

Authorized Signature
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<th>Attention: VP Rsrch &amp; Economic Dev</th>
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<tr>
<td>1 - 1</td>
<td>mailing charge for sending materials to a collaborator in China</td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
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<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
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<td>01/12/2018</td>
<td></td>
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<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with</td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
<td>136.14</td>
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Total PO Amount 259.14
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Horny Toad Cafe - Business Lunch - 12.20.17</td>
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<td>1.00</td>
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<td>101.10</td>
<td>101.10</td>
<td>01/12/2018</td>
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**Schedule Total**  
101.10

**Total PO Amount**  
101.10

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000013747  
Facing Our Risk of Cancer  
Empowered Inc  
16057 Tampa Palms Blvd W #373  
Tampa FL 33647  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for Sue Friedman's review of manuscript &quot;Probably Someday Cancer&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>01/12/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**Suppliers:**
- **Supplier:** 0000011888
  - **Mpofu, Elias**
  - **2809 Forrestridge Dr**
  - **Denton TX 76205-8505**
  - **United States**

**Ship To:**
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**Attention:**
- **Disability & Addiction Rehab**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for new faculty moving expenses (child) airline ticket GZBCKJ for son Tabisco Mpofu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1057.00</td>
<td>1057.00</td>
<td>01/12/2018</td>
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**Total PO Amount**

1057.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for cash tip for made to order breakfast at an offsite meeting on 1/9/18</td>
<td>0000005632</td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>01/12/2018</td>
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</table>

Schedule Total 160.00

Total PO Amount 160.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033694  
Riddell All American Sports  
6846 Alamo Downs Pkwy  
San Antonio TX 78238  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
<th>Dispatch Via Print</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000033694  
Riddell All American Sports  
6846 Alamo Downs Pkwy  
San Antonio TX 78238  
United States |

<table>
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<th>Line- Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reconditioning of Football Helmets per Quote #441266445, 441260452, 441266446</td>
<td>1.00 EA</td>
<td>9566.77</td>
<td>9566.77</td>
<td>01/16/2018</td>
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**Schedule Total:** 9566.77

**Total PO Amount:** 9566.77

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 0000019018
- Contemporary Services Corporation
- 17101 Superior St
- Northridge CA 91325
- United States

**Ship To**
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**Attention**
- Facilities-Athletics

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Crowd Management Services provided for UNT Spirit Night on 8/22/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>724.50</td>
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**Schedule Total**
- 724.50

**Total PO Amount**
- 724.50
## Purchase Order

### Supplier:
0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

### Ship To:
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### Attention:
Business-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**

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<td>Subscription</td>
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### Schedule Total
450.00

### Total PO Amount
450.00

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<td>Denver International</td>
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<td>1.00</td>
<td>EA</td>
<td>72.00</td>
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<td>Airport parking</td>
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<td>from Denver CO to DFW Texas</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

Authorized Signature

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**Supplier: 0000070650**  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
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**Schedule Total**  
4850.00

**Total PO Amount**  
4850.00

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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---

**Buyer:**  
Laduke, Rebecca A

**Phone/ Email:**  
940/369-5500 Rebecca. Laduke@untsystem.edu

---

**Purchase Order Date Revision:**  
NT752-0000205338 01-16-2018 1 - 2024-02-26

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

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**Authorized Signature**
## Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Educational Psychology</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Supplier: Aleman,Maria L</td>
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<td>Bill To:</td>
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<tr>
<td>Address: 4529 Schanen Blvd</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City: Corpus Christi</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State: TX</td>
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<tr>
<td>Zip: 78413</td>
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<tr>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td>1.00</td>
<td>EA</td>
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<td>2750.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 11.29.17 &amp; 12.6.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.31</td>
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Schedule Total 319.31

Total PO Amount 319.31
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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#### Buyer

<table>
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<tr>
<td><a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier: 0000033589

**Du, Jincheng**  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Materials Science & Engineer

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt? Yes  
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000035961  
Marketron Broadcast Solutions LLC  
Attn: Contracts Administrator  
101 Empty Saddle Trail  
Hailey ID 83333  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:** 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KNTU Radio Recurring Visual Traffice - Annual Agreement FY2018 (INV2701196) ACCT#36002</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.80</td>
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**Schedule Total**  
1150.80

**Total PO Amount**  
1150.80

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**Authorized Signature**
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<tr>
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<th>Boyd, Rossana R</th>
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<tr>
<td>Address</td>
<td>3410 Clydesdale Dr, Denton TX 76210-0249</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1-1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
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<td>60.35</td>
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**Schedule Total**

60.35

**Total PO Amount**

60.35
Purchase Order

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td>1.00 EA</td>
<td>50.38</td>
<td>50.38</td>
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**Schedule Total**  
50.38

**Total PO Amount**  
50.38
## Purchase Order

**Supplier:** 0000001693  
Lopez, Shawn Michael  
701 W Sycamore St Apt 305  
Denton TX 76201-5942  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for purchase of cell phone that will be used for University business</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/16/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Igor Jasinski spoke to AEAH 5763-Lewis on Nov. 13, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies bought for Faculty meeting held on 1/9/2018</td>
<td>1.00</td>
<td>EA</td>
<td>221.44</td>
<td>221.44</td>
<td>01/16/2018</td>
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<td>221.44</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal with guest speaker Bruce Mackh who came to give presentation at faculty meeting on 1/9/2018</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
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<td></td>
<td>36.00</td>
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<td>3 - 1</td>
<td>Dinner for guest speaker Bruce Mackh and chair Lauren Lake after day of workshop and meetings.</td>
<td>1.00</td>
<td>EA</td>
<td>150.57</td>
<td>150.57</td>
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**Purchase Order**

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Unit 5733  
6300 Ocean Drive  
Corpus Christi TX 78412  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Big Dye ABI</td>
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<td>1.00</td>
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<td>663.40</td>
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**Schedule Total**  
663.40

**Total PO Amount**  
663.40
# Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>goods, Christmas cards reimbursement, sent out to Board of Advisors and Sponsors</td>
<td></td>
<td></td>
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<td>EA</td>
<td>8.66</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

Authorized Signature
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**Supplier:** 0000012883
Yonis, Josh
3709 Chapel Hill Ln
Denton TX 76207
United States

**Ship To:**

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard operator for high school playoff game on 1/11/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00
**Purchase Order**

**Purchase Order**
NT752-0000205381 01-17-2018

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000013083
Willis, Andrew
1413 Buena Vista Dr
Denton TX 76210-3842
United States

**Ship To:**
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**Attention:**
Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Public Announcer for Diving &amp; Swimming ; 1/2/18-5/1/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>05/01/2018</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000008908 Collins, John R 1408 Morin Dr Denton TX 76207-7783 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
<td></td>
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<td>207.33</td>
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<td>01/17/2018</td>
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**Schedule Total** 207.33

**Total PO Amount** 207.33

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012942  
Boedeker, Adam  
2107 Vintage Dr  
Corinth TX 76210-8851  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Media &amp; Marketing for high school playoff games on 1/11/18</td>
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<td>100.00</td>
<td>01/17/2018</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
## Purchase Order

### Supplier Information

**Supplier:** 0000054799  
Merki & Associates P.C.  
1300 Fulton Street Suite 301  
Denton TX 76201  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | NCAA Auditors for Athletics -services  
Football Attendance Reports |        | 1.00 EST | 1000.00 | 1000.00 | 01/17/2018 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Public Announcer for Swimming on 1.8.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                       | 50.00 |

**Total PO Amount**

|                       | 50.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000003350
Academy of Criminal Justice Sciences
PO Box 960
Greenbelt MD 20768-0960
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sponsorship of the Tory J. Caeti Memorial Award</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/17/2018</td>
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</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>NT752-0000205392</td>
<td>01-17-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072991 Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for dinner meeting on 1/8/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201.04</td>
<td>201.04</td>
<td>01/17/2018</td>
<td></td>
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**Schedule Total**
201.04

**Total PO Amount**
201.04

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Royalty EDSE 5105</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
<td>242.68</td>
<td>01/17/2018</td>
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<td></td>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td>242.68</td>
<td></td>
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</table>

| 2        | Royalty EDSE 5115 |                        | 1.00     | EA  | 30.33    | 30.33        | 01/17/2018   |
|          |                  |                        |          |     |          |              |              |
|          |                  |                        |          |     | Schedule Total | 30.33      |

Total PO Amount 273.01
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>55th School of Executive Leadership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2320.00</td>
<td>2320.00</td>
<td>01/17/2018</td>
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<tr>
<td>2 - 1</td>
<td>55th School of Executive Leadership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2320.00</td>
<td>2320.00</td>
<td>01/17/2018</td>
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</table>

Schedule Total | 2320.00

Total PO Amount | 4640.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071539  
Tyra Anne Olstad  
2580 Alyssa Loop  
Fairbanks AK 99709-6922  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
| Sch  |                   | Mfg ID         |          |    |                        |          |             |         |
| 1    | Reader payment for review of manuscript titled American Wildnerness Writing |          | 1.00 | EA | Standard              | 125.00   | 125.00      | 01/17/2018 |

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048452  
Assn of Public and Land-Grant Univ  
Attn: Accounts Receivable  
1220 L Street NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
Roys,Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>APLU 2018 Membership Dues Jan 1 - Dec 31</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>32275.29</td>
<td>32275.29</td>
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</table>

**Schedule Total**  
32275.29

**Total PO Amount**  
32275.29

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000013772  
Double Tree by Hilton  
4099 Valley View Lane  
Dallas TX 75244  
United States  

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Golf Tournament for Women's Golf that UNT is hosting on 3/31/18-4/2/18 Dallas, TX for 72 rooms each night</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00 EST</td>
<td></td>
<td>27757.94</td>
<td>27757.94</td>
<td>01/17/2018</td>
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Schedule Total  27757.94  

Total PO Amount  27757.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention</th>
<th>Bill To:</th>
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</thead>
</table>
| 0000011035 Valente, Laura  
64 Plymouth Rd  
Nutley NJ 07110  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 

**Purchase Order Information**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Line Item**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Laura Valente Guest Speaking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
<td>01/17/2018</td>
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**Schedule Total**

<p>| | | | | | | | | |</p>
<table>
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**Total PO Amount**

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<tr>
<td>Total PO Amount</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000058823
Tipton, Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

**Ship To:**
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**Attention:** Student Affairs
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ SERVICES- MGSF</td>
<td>JANUARY 17 6-8PM</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2018</td>
</tr>
</tbody>
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Schedule Total

Total PO Amount
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019989  
Versa Press Inc  
1465 Spring Bay Road  
East Peoria IL 61611-9788  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Printing 360 paperback copies of No Hope for Heaven, No Fear of Hell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1174.64</td>
<td>1174.64</td>
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**Schedule Total**  

| 1174.64 |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>1</td>
<td>No Hope for Heaven PB shipping/freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.13</td>
<td>240.13</td>
<td>01/27/2018</td>
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**Schedule Total**  

| 240.13 |

**Total PO Amount**  

| 1414.77 |
**Purchase Order**

| Supplier: 0000075075  
| Nigro, Elizabeth Anne  
| 1407 Avalon Dr  
| Midland MI 48642-3171  
| United States |

| Ship To:  
| Nigro, Elizabeth Anne  
| 1407 Avalon Dr  
| Midland MI 48642-3171  
| United States |

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| Attention: Union Admin  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt?  
<table>
<thead>
<tr>
<th>Line-Sch</th>
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</table>
| Item/Description  
| Mfg ID |
| Quantity  
| UOM |
| Replenishment Option: Standard  
| PO Price  
| Extended Amt  
| Due Date |

| 1 - 1  
| Reimbursement for Elizabeth Nigro for dinner on January 10, 2018 at Chuy's with UPC members listed on attachment for Spring Executive Retreat. |
| 1.00  
| EA |
| 191.47  
| 191.47 |
| 01/17/2018 |

| Schedule Total  
| 191.47 |

| Total PO Amount  
| 191.47 |
## Purchase Order

### Supplier: 0000013773
Unzicker, Jack  
725 Hillview Dr  
Arlington TX 76011-2371  
United States

### Ship To:  
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### Attention: College of Music-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement for airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.40</td>
<td>294.40</td>
<td>01/17/2018</td>
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### Schedule Total

294.40

### Total PO Amount

294.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>23818 - 1/2-in x 5 ft cpr type l</td>
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<td>EA</td>
<td>10.47</td>
<td>73.29</td>
<td>01/17/2018</td>
<td></td>
<td></td>
<td>Standard</td>
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<td>2 - 1</td>
<td>148755 - Worth 14.1- OZ Cyl/Torch Plu</td>
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<td>2.00</td>
<td>EA</td>
<td>21.97</td>
<td>43.94</td>
<td>01/17/2018</td>
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<td></td>
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<td>3 - 1</td>
<td>599837 - BC 1/8-1-1/8 Scw Tube Ct</td>
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<td>2.00</td>
<td>EA</td>
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<td>29.96</td>
<td>01/17/2018</td>
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<td></td>
<td>Standard</td>
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<tr>
<td>4 - 1</td>
<td>23517 - Worthing 4 pc plumb LF SO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.20</td>
<td>17.20</td>
<td>01/17/2018</td>
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<td>Standard</td>
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<tr>
<td>5 - 1</td>
<td>95168 - Berna Pencil Flame Torch</td>
<td></td>
<td>1.00</td>
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<td>13.97</td>
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<tr>
<td>6 - 1</td>
<td>11296 - 10ct 1/2 in CKC 90 Deg</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>4.35</td>
<td>39.15</td>
<td>01/17/2018</td>
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**Schedule Total:**  
73.29

**Schedule Total:**  
43.94

**Schedule Total:**  
29.96

**Schedule Total:**  
17.20

**Schedule Total:**  
13.97

**Schedule Total:**  
39.15
### Purchase Order

**Supplier:** Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>186096 - 10 ct 1/2 in tube Cap COP</td>
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<td>12.00</td>
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<td>8 - 1</td>
<td>91313 - 14.1 Oz Propane Cylinder</td>
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<td>9 - 1</td>
<td>112202 - Bernzomatic 3oz Plumbing</td>
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<td>2.00</td>
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<td>10.49</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026415
Smatresk, Neal
3513 Bentley Ct
Denton TX 76210-5528
United States

**Ship To:**
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**Attention:** Office of the President
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Reimburse President Smatresk for business purpose expenses for October 2017 at Denton Country Club | 1.00 | SVC | 790.16 | 790.16 | 01/17/2018 |

**Schedule Total**
790.16

**Total PO Amount**
790.16

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature***

**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013784  
Mackh, Bruce  
1211 Vine Street Apt 805  
Denver CO 80206  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker Fee for Bruce Mackh, who will give a three hour presentation to Studio Art faculty on 1/12/2018</td>
<td>0000013784</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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<td>01/18/2018</td>
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Schedule Total  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000013782
Baton Rouge Ultimate
1712 Brightside Dr. Apt D
Baton Rouge LA 70820
United States

### Ship To:
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### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Mardi Gras Ultimate 31 Tournament Registration</td>
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### Schedule Total

385.00

### Total PO Amount

385.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Customer #27755 - Service, Video Set Up Fee and Monitoring - Invoice #137104</td>
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<td>Customer #27755 - Digital Monitoring Service - 11/01/17- 01/31/18 - Invoice #138564</td>
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Schedule Total 75.00

Schedule Total 90.00

Total PO Amount 165.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tshirts for promotional for Men's Basketball blanket for FY18 effective 1/11/18-8/31/18</td>
<td>1.00 EST 910.00</td>
<td>910.00 08/31/2018</td>
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Schedule Total 910.00

Total PO Amount 910.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** 27' Truck Rental Reservation #5004621

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<td>62.85</td>
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**Schedule Total**  
62.85

**Total PO Amount**  
62.85

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for insurance during 60-day waiting period (Sept 1 – Oct. 31, 2017)</td>
<td>502.40</td>
<td>1.00 EA</td>
<td>502.40</td>
<td>502.40</td>
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**Schedule Total**  
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**Total PO Amount**  
502.40

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for Dec. 1-31, 2017</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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Schedule Total 455.00

Total PO Amount 455.00
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>Cowtown Charters to Ft Worth</td>
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<td>1.00</td>
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<td>734.40</td>
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Schedule Total 734.40

Total PO Amount 734.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Attention</td>
<td>Bill To</td>
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<tr>
<td>Chemistry</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000070322  
Countryman, Olivia Justice  
837 Londonderry Ln Apt 1  
Denton TX 76205-5614  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Reimburse Olivia for Graduate Student orientation coffee and muffins | 0000070322 | | 1.00 | EA | 34.04 | 34.04 | 01/18/2018

---

**Total PO Amount**  
34.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010169  
Reid, Russell Craig  
1412 Oxford Ln  
Denton TX 76209-8203  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY RUSSELL REID-PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.45</td>
<td>535.45</td>
<td>01/18/2018</td>
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**Schedule Total**  
535.45

**Total PO Amount**  
535.45

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**Authorized Signature**
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**Supplier:** 0000005525 Mosley, Jared Boyce
8820 Mustang Way
Argyle TX 76226-7383
United States

**Ship To:**

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for cash tip for Coaches lunch meeting on 1.17.18</td>
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<td>1.00</td>
<td>EA</td>
<td>7.00</td>
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<td>01/19/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for Uber service at New Orleans Bowl on 12.14.17</td>
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Schedule Total: 7.00

Schedule Total: 7.20

Total PO Amount: 14.20
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000035081
Lone Star Alliance
1790 County Rd 401
Dime Box TX 77853
United States

### Ship To:
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### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Total PO Amount

6235.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000008731
Molina-Garcia, Jonathan A
912 Cheryl St
Crowley TX 76036
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

400.00

**Total PO Amount**

400.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013796  
Tan,Katrina  
5100 N Marine Dr Apt 14-J  
Chicago IL 60602  
United States

**Ship To:**  
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**Attention:** Housing

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

Supplier: 000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Supplier:** 000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

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Authorized Signature

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Purchase Order

Supplier: 0000013820
Childers, Shari Michelle
2401 Timbercreek Dr
Plano TX 75075-3120
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- ---
1 - 1 Corner Bakery Receipt 1.00 EA 11.40 11.40 01/19/2018

Schedule Total 11.40

Total PO Amount 11.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000013777 | Nichols, Micah  
| | 6224 County Road 4400  
| | Commerce TX 75428  
| | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Studio Art  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<td>Visiting Artist - Micah Nichols (Guest Speaker fee for Micha Nichols who will speak to Foundations classes on 2/9/2018)</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 46.40

Total PO Amount 46.40
Supplier: 0000013806  
0000013806 Bell, Katherine S  
452 40th St 3A  
Brooklyn NY 11232  
United States

Purchase Order

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<td>Guest speaker fee for Katie Bell, who will be speaking to ASTU 4010 classes on 1/16 and 1/18/2018.</td>
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**Schedule Total**  
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**Total PO Amount**  
1900.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072938  
Lu,YuLun  
1401 Ector Dr  
Carrollton TX 75010-6475  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 34.95

**Total PO Amount** 34.95
Supplier: 0000013776
Abedin Fine Art Inc
2000 Edwards Street Studio
303
Houston TX 77007
United States

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Attention: Studio Art
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1250.00

Total PO Amount 1250.00
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000013786
  - Sobotka, Katelyn
  - 303 SW 15th St
  - Ankeny IA 50023-2856
  - United States

- **Ship To:**
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- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- **Schedule Total:** 1500.00
- **Total PO Amount:** 1500.00

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**Authorized Signature**
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**Purchase Order**

**Purchase Order**
NT752-0000205536
**Date:** 01-19-2018

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 472.70

**Total PO Amount** 472.70
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/4, 1/5, 1/11, 6 1/13/18</td>
<td>0000002882</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.57</td>
<td>587.57</td>
<td>01/19/2018</td>
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</tbody>
</table>

**Schedule Total**
587.57

**Total PO Amount**
587.57

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Transportation for Band on 12/2/17 for C-USA Championship game; Invoice #23718</td>
<td></td>
<td>1.00 EST</td>
<td>1465.02</td>
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**Schedule Total**
1465.02

**Total PO Amount**
1465.02

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for event worked on 12/30/17, 1/5, 1/6, 1/11 &amp; 1/13/18</td>
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<td>Commission payment for event worked on 12/30/17, 1/5, 1/6, 1/11 &amp; 1/13/18</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>753.71</td>
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Schedule Total 753.71

Total PO Amount 753.71

Authorized Signature
Authorized Signature

Purchase Order

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<th>0000013437</th>
<th>New Orleans Tours Inc</th>
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<td>New Orleans LA 70125</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Band while in New Orleans for Bowl Game on 12/15/17</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>880.00</td>
<td>880.00</td>
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Schedule Total 880.00

Total PO Amount 880.00
This is not a valid Purchase Order.
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## Purchase Order

### Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013781  
Cosnowski, Christopher  
2931 N Fairfield Ave  
Chicago IL 60618-7848  
United States  

**Ship To:**  
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**Attention:** Studio Art  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu  
- **Currency:**  

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### Items

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting Artist - Chris Cosnowski (Guest Speaker fee for Christopher Cosnowski who will speak to Foundations classes on 4/16/2018)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for VIP &amp; Administration while in New Orleans for Bowl Game from 12/14/17-12/16/17</td>
<td></td>
<td>1.00 EST</td>
<td>1870.00</td>
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<td>01/19/2018</td>
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**Schedule Total**

1870.00

**Total PO Amount**

1870.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011852  
Espinoza, Javier A  
4204 Sonoma Dr  
Argyle TX 76226-2420  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for dues &amp; certification for National Athletic Trainers</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279.00</td>
<td>279.00</td>
<td>01/19/2018</td>
</tr>
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</table>

**Schedule Total**  
279.00

**Total PO Amount**  
279.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032560
GoVision LLC
8291 Gateway Dr Ste 100
Argyle TX 76226-5731
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provided 80&quot; Sharp TV (Qty.2) with delivery, set-up, operation, and take down for Football games on 11/11/17 (Invoice 11571) &amp;11/18/17 (Invoice 11572)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>3900.00</td>
<td>3900.00</td>
<td>01/22/2018</td>
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**Schedule Total** 3900.00

**Total PO Amount** 3900.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000073973  
Alliant Insurance Services Inc  
PO Box 6450  
Newport Beach CA 92658-6450  
United States

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

**Attention:** Risk Mgmt Services

---

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### TAX EXEMPT?

- **Tax Exempt:** No
- **Tax Exempt ID:** Replenishment Option: Standard

### SCHEDULE

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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>16-17 Automobile Audit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
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<td>01/22/2018</td>
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**Total PO Amount**  
2856.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>travel expenses</td>
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<td>01/22/2018</td>
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Schedule Total  

1000.00

Total PO Amount  

1000.00
**Purchase Order**

***Supplier:* 0000003809
American Cancer Society
8900 John Carpenter Freeway
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for &quot;You're Beautiful&quot; 2018 Style Show &amp; Luncheon on 1/26/18 - Silver level</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To**

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**Attention**

Kinesiology, Health, Promo & Rec

**Bill To**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**

Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000013479

**Line-Sch**

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<td>Reimbursement for meals/coffee</td>
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**Schedule Total**

- 127.87

**Total PO Amount**

- 127.87

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-0000205597 01-22-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000036701 Employees Retirement System of Texas
Texas Social Security Program
Attn: Finance Division
PO Box 13207
Austin TX 78711-3207
United States

**Ship To:**
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**Attention:** Finance-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Employees Retirement System of Texas
Texas Social Security Program
Attn: Finance Division
PO Box 13207
Austin TX 78711-3207
United States

**Ship To:**
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**Attention:** Finance-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Social Security Administrator Fee</td>
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Authorized Signature
Purchase Order

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<td></td>
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<td>EA</td>
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Schedule Total 53.18

Total PO Amount  

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013820
Childers, Shari Michelle
2401 Timbercreek Dr
Plano TX 75075-3120
United States

**Ship To:**

This is not a valid Purchase Order.
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**Attention:** English
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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<tr>
<td>1 - 1</td>
<td>Gluten-free cookies for First Year Writing Program development meeting</td>
<td>1.00</td>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gluten-free cookies for First Year Writing Program development meeting</td>
<td>1.00</td>
<td>EA</td>
<td>6.98</td>
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<td>01/22/2018</td>
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</table>

**Total PO Amount**

6.98

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007505  
North Texas Area United Way  
1105 Holliday  
Wichita Falls TX 76301  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Services provided for June 1, 2017 to August 31, 2017.</td>
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<td>1.00</td>
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<td>9574.56</td>
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**Schedule Total**  
9574.56

**Total PO Amount**  
9574.56

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000008858
Quintanilla, Sandra J
3729 Lockhurst Ln
Denton TX 76208-7550
United States

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**Attention**: Physics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 39.21

**Total PO Amount**: 39.21
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Dent:**

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**Total PO Amount**: 8864.17
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006036 Denton Cnty Criminal Dist Attorney 1450 E McKinney Ste 3100 Denton TX 76209-4524 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Police Services |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Line- Sch</th>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>20% Payment of $446.00 Money Seized - Final Judgment - Cause #17-9608-211 - Gregory Honesty</td>
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Schedule Total 89.20

Total PO Amount 89.20

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002064</td>
<td>Federation of Schools of Accountancy AICPA Attn: Distribution Services 220 Leigh Farm Rd Durham NC 27707-8110 United States</td>
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<td>Attention: Accounting</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>membership dues for Dr. Ananth Seetharaman</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 342.00

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**Authorized Signature**
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<td>Panera Bread Food Order</td>
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<td>Walmart Receipt</td>
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Purchase Order

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barrassa@untsystem.edu

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<td>1-1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
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<td>EA</td>
<td>79.00</td>
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**Schedule Total**
79.00

**Total PO Amount**
79.00
**Purchase Order**

**Supplier:** 0000042751
Consortium on Revolutionary Era
Professor Marc Lerner
Treasurer
Dept of History Univ of Mississippi
PO Box 1848
University MS MS 38677-1848
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Consortium on the Revolutionary Road dues</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

**Tax Exempt?**

**Replenishment Option:** Standard

**Line-Sch**

**Sch**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**
**Purchase Order**

**Supplier:** 0000013678
Len, Julia
6971 Rockton Pl
San Jose CA 95119
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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**Schedule Total** 998.82

**Total PO Amount** 998.82

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**Schedule Total** 300.00

**Total PO Amount** 300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013828  
Johnson, Martha L  
14 Appleton Ave  
Beverly MA 01915  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013842 McCullough, Erik</td>
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<td>Attention: College of Music- Gen</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Reimbursement for wood purchased for set design</td>
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| Schedule Total | 3500.00 |
| Schedule Total | 64.81 |

Total PO Amount | 3564.81 |
# Purchase Order

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<td>1</td>
<td>My Ecuador Trip Registration for Hope Garcia. Application Deposit due by 2/15/18</td>
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<td>300.00</td>
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<td>Installment Amount for Faculty/Administrator due by April 15, 2018. Hope Garcia</td>
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<td>1.00 EST</td>
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<td>4</td>
<td>Early Bird by Feb. 15, 2018 Discount for Hope Garcia</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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**Replenishment Option:** Standard

**Tax Exempt ID:**

**Schedule Total**

161.43

**Total PO Amount**

161.43

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**Authorized Signature**
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<td>Zeke Walker Visiting Scientist</td>
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Schedule Total 10092.50

Total PO Amount 10092.50
**Purchase Order**

**Supplier:** 0000023452  
Hartley, Brandee L  
9463 Culp Branch Rd  
Sanger TX 76266-6975  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for wrapping paper for gift to Dallas Morning News staff</td>
<td></td>
<td>1.00</td>
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<td>7.53</td>
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**Schedule Total**  
7.53

**Total PO Amount**  
7.53

[Authorized Signature]
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000008168  
Mohr,Kathleen Arlene  
2103 North 728 East  
North Logan UT 84341  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>EDRE 5070</td>
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<td>1.00</td>
<td>EA</td>
<td>264.00</td>
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**Schedule Total**  
264.00

**Total PO Amount**  
264.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Series Editor Payment of Vassar Miller Poetry Prize Contest</td>
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<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013861  
Cooney, Doug  
3807 York Blvd  
Los Angeles CA 90065  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Cooney_production rights to Imagine</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Seminar Speaker Meal - Barley and Board - 1/12/18</td>
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<td>EA</td>
<td>93.40</td>
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**Schedule Total**  
93.40

**Total PO Amount**  
93.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000273  
Jenkins, James  
6638 Hunters Ridge Dr  
Dallas TX 75248  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Union Admin

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<th>PO Price</th>
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<td>1-1</td>
<td>Artist James Jenkins to conduct an Union Art Workshop: Screen Printing on January 24, 2018 from 6 to 8 pm in the Union room 314.</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Authorized Signature

Purchase Order

Purchase Order
NT752-0000205653
01-23-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000058079
Orr, Molly Jane
638 Allister Court
Roanoke TX 76262
United States

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Purchase Order.
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Attention: Union Admin
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Reimbursement for
Molly Orr for working
meeting Lunch at El
Matador on 1/19/18
with Wendy Denman,
Molly Orr, and Connie
Verdin.
1.00 EA 27.24 27.24 01/23/2018

Schedule Total 27.24

Total PO Amount 27.24
Purchase Order

Supplier: 0000007763
KRZEWINSKI-MALONE, JEANETTE A
8931 Newton St
Lantana TX 76226-6534
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement to Ms. Malone for purchase of instructional supplies</td>
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Schedule Total 105.74

Total PO Amount 105.74

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Grading Student Portfolios</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00
Purchase Order

**Supplier:** 0000013751
Denman, Wendy Morgan
10008 Boston Harbor Dr
Providence Village TX
76227-8523
United States

**Ship To:**
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**Attention:** Auxiliary Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line Item Details

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<td>2</td>
<td>Fix &amp; Feed Moving Boxes</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1422.86

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000051517
Webb,Gary R
2823 Flint Trl
Keller TX 76248-8307
United States

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Attention: PACS-Dean's Off-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for Gary Webb - EMDS 1.00 EA 91.96 91.96 01/24/2018

Schedule Total 91.96

Total PO Amount 91.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States  

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
**Supplier:** 0000039738
Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

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**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3264.00
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000000744

McColl, Angus Andrew

5953 Club Oaks Dr

Dallas TX 75248-1123

United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

272.40

**Total PO Amount**

272.40

Authorized Signature
**Purchase Order**

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**Schedule Total**

22.02

**Total PO Amount**

22.02

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**Supplier:** 0000013887
Oliphant, Sarah Moore
2304 Paxton Way
Denton TX 76209-1522
United States

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**Attention:** Comm & Prof Programs

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Denton TX 76205
United States

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Schedule Total 59.40

Total PO Amount 59.40
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<td>Sponsorship for Serve Denton; Alley Sponsor level</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

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<td>Hannah's receipt business reimbursement - Frisco Campus Dinner Meeting</td>
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<td>1.00 EST</td>
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Schedule Total

107.16

Total PO Amount

107.16
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013388  
Verdino, Mark  
310 Riverside Drive #1216  
New York NY 10025  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>musical services for IAA project of Marjorie Hayes</td>
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**Total PO Amount**  
300.00
**Supplier:** 0000013881  
Keeth, Kristen  
49 Blaven Dr  
Henderson NV 89002-6581  
United States

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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Office supplies- container for sugar</td>
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**Schedule Total**  
6.93

**Total PO Amount**  
6.93
Supplier: 0000005860  
Sherrill, Abigail E  
2216 Palmer Dr  
Denton TX 76209  
United States

Ship To:  
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Attention: Union Admin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Abigail Sherrill presents artist Abby Sherrill for Union Art Workshop Stitched Structures on 2/7/18 from 6 to 8 pm in Union 314</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013858
Brockett, Jacob Lee
PO Box 191
Farmersville TX 75442
United States

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**Attention:** University Press
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
51.24

**Total PO Amount**
51.24

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2785.21

**Total PO Amount**  
2785.21

Authorized Signature
## Purchase Order

### Supplier:
0000013171
McBride Company
623 Eagle Rock Ave Box 118
West Orange NJ 07052
United States

### Ship To:
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### Attention:
Jazz Studies

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Special Guest Artist for the One O'clock Lab Band's 57th Annual Fall Concert.  1.00  EA  3000.00  3000.00  01/24/2018

Schedule Total  3000.00

2 - 1  Flight reimbursement for guest artist activities.  1.00  EA  775.40  775.40  01/24/2018

Schedule Total  775.40

Total PO Amount  3775.40

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013884  
Clark, Robert Clifton  
1701 Cool Springs Dr  
Mesquite TX 75180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Standard

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<td>Clark_Scenic Designer on Imagine Production _ first payment</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

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<td>Anthony Bean presents artist Comedian Chico Bean on February 20, 2018 from 6:30 to 8:00 pm in the Union Lyceum for Wind N Out UNT Edition ft Chico Bean</td>
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<td>Supplier: 0000010848 Holloway,Linda L</td>
<td>1300 Maiden Ct</td>
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<td>Attention: PACS-Dean's Off-Gen</td>
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<td>1 - 1</td>
<td>Reimbursement for dinner - Dr. Linda Holloway</td>
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Schedule Total 144.56

Total PO Amount 144.56

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**Supplier:** 0000013891  
True-Cut E D M Inc  
2003 West State St  
Garland TX 75042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pay Invoice 17272</td>
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Schedule Total  
1350.00

Total PO Amount  
1350.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Live sound engineering for the One O’Clock Lab Band’s performance at the 2018 JEN Conference.</td>
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**Schedule Total**  
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**Total PO Amount**  
350.00

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**Purchase Order**  
NT752-0000205711  
01-25-2018  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chapman, GF10502, 80025

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2822.70
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<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
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<td>2 - 1</td>
<td>Travel reimbursements for guest artist activities.</td>
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**Total PO Amount**: 2557.21
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013124  
Moreland, Kimberly Lynne  
1613 Egan St  
Denton TX 76201-2779  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 1 - 1 | Coffee with candidate  
Stephanie Larson | | 1.00 | EA | 11.50 | 11.50 | 01/25/2018 |
| 2 - 1 | Coffee with candidate  
Khirsten Echols | | 1.00 | EA | 6.75 | 6.75 | 01/25/2018 |
| 3 - 1 | Coffee with candidate  
Derek Handley | | 1.00 | EA | 11.25 | 11.25 | 01/25/2018 |

**Total PO Amount**  
29.50

Authorized Signature
Purchase Order

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<td>Reimburse Azadeh Nazemi for lunch for speaker</td>
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<td>Reimburse Azadeh Nazemi for lunch with speaker</td>
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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of country club dues for AD; December 1-31, 2017</td>
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**Total PO Amount**  
455.00

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**Schedule Total**  
455.00
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Supplier: 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

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Attention: English

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 164.98

Total PO Amount 164.98

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031468 Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Lunch with candidate Echols and grad students</td>
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<td>01/25/2018</td>
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Total PO Amount: 201.00
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<td>Board member Stipend for FY18</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
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**DUPLEX**

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**Supplier:** 0000005327
**Last,** Robert Louis
1454 Stonegate Ln
E Lansing MI 48823-2633
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1.00</td>
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<td>4000.00</td>
<td>4000.00</td>
<td>02/08/2018</td>
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**Schedule Total**

| **Total PO Amount** | 4000.00 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for purchase of instructional supplies |  | 1.00 | EA | 87.40 | 87.40 | 01/26/2018

**Schedule Total**  
87.40

**Total PO Amount**  
87.40

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005320  
Liao, James C  
128 Academia Road  
Section 2  
Taipei 11529  
Taiwan, Province of China

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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<td>Food Reimbursement</td>
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<td>16.14</td>
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**Schedule Total**

16.14

**Total PO Amount**

16.14
**Purchase Order**

**Supplier:** 0000013935  
Schafer, Laurel  
Dept Chemistry, Univ of British Columbia  
A227-2036 Main Mall  
Vancouver BC V6T 1Z1  
Canada

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Dr. Schafer for airfare for seminar on 1-19-18</td>
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<td>195.84</td>
<td>195.84</td>
<td>01/29/2018</td>
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**Schedule Total**  
195.84

**Total PO Amount**  
195.84

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056192 Wilkerson, Allison Kay  
2011 N Highway 17 Unit 1700B  
Mount Pleasant SC 29466-6827  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Psychology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000056192</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: Jill.Roys@untsystem.edu

**Supplier**: 0000005652
Panhandle House
313 N Locust
Denton TX 76201 0000
United States

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**Attention**: College of Music- Gen

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1</td>
<td>1</td>
<td>Deposit for studio recording time</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>03/13/2018</td>
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Schedule Total 800.00

| 2 | Balance for Studio time | 1.00 | 1175.00 | 1175.00 | 03/13/2018 |

Schedule Total 1175.00

Total PO Amount 1975.00

Authorization Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061990
Agustin, Shirley Marie
5705 Darby Ln
The Colony TX 75056-2242
United States

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Denton TX 76205
United States

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<td>46.64</td>
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Schedule Total 46.64

Total PO Amount 46.64
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Food and Consumables</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>9305 Turtle Pass</td>
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<td>Fort Worth TX 76177-7645</td>
<td>United States</td>
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| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 |
| Rebecca.Laduke@untsystem.edu | |

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<th>Attention:</th>
<th>Counseling &amp; Higher Education</th>
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| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

**Supplier:** 0000013788  
**Audas, Darrell Joe**  
**9305 Turtle Pass**  
**Fort Worth TX 76177-7645**  
**United States**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>A. Hubbard HRSA Grant participation stipend</td>
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| **Total PO Amount** | **5000.00** |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013798
Silveus, Sarah Alexis
401 S Coit Rd Apt 1535
McKinney TX 75072-1235
United States

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Denton TX 76205
United States

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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013794 
Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
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**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 - 1 participant stipend for HRSA grant project | | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000013791  
Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>R. Tu HRSA Grant participation stipend</td>
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Schedule Total

5000.00

Total PO Amount

5000.00

Authorized Signature

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

Supplier: 0000013797
Tu,Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

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Bill To: Counseling & Higher Education

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for books for teaching and research that were needed ASAP for the beginning of the semester.</td>
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<td>1.00</td>
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Schedule Total: **96.72**

Total PO Amount: **96.72**

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers: 000008638
Meernik, James David
1409 Hunters Ridge Cir
Denton TX 76205-2912
United States

Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031468
Heard, Matthew M
1205 Emerson Ln
Denton TX 76209-1101
United States

**Ship To:**
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**Attention:** English
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Coffee with candidate Handley</td>
<td>1.00</td>
<td>EA</td>
<td>10.39</td>
<td>10.39</td>
<td>01/29/2018</td>
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<td>2 - 1</td>
<td>Dinner with candidate Echols</td>
<td>1.00</td>
<td>EA</td>
<td>145.65</td>
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<td>3 - 1</td>
<td>Dinner with candidate Handley</td>
<td>1.00</td>
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<td>165.43</td>
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**Total PO Amount**
321.47
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
<td></td>
<td>1.00 EA</td>
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<td>1000.00</td>
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<td>2 - 1</td>
<td>Flight reimbursement for guest artists activities.</td>
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<td>1.00 EA</td>
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<td>1365.66</td>
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**Supplier:** 0000013964
Ochoa, Audrey
24-11110 68 Ave NW
Edmonton AB T6H 2C2
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013954
Escalante GCOH LLC dba Golf Club Houston
5860 Wilson Rd
Humble TX 77396
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>All American Men's Golf Tournament from 2/16-2/18/18 (Humble, TX)</td>
<td>0000013954</td>
<td>1.00</td>
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<td>1250.00</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013955  
Whelan, Sara Chamaneh  
3351 Hemlock Cres  
PORT COQUITLAM BC  
V3B 4V8  
Canada

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/26/18</td>
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<td>1.00</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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Authorized Signature
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Dinner on 01/21/18 with prospective Theory Field faculty member, Alexander Duff. Also attended by Regina Branton and Lee Walker - current UNT PSCI Faculty members. | 0000007969 | Cox,Gloria C | 2545 Richmond Ct | Denton TX 76210-2921 | United States | 1.00 EA | 288.75 | 288.75 | 01/29/2018 |
2 | Breakfast on 01/25/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Idean Salehyan - current UNT PSCI faculty member. | 0000007969 | Cox,Gloria C | 2545 Richmond Ct | Denton TX 76210-2921 | United States | 1.00 EA | 54.00 | 54.00 | 01/29/2018 |

**Schedule Total** 288.75

**Schedule Total** 54.00

**Total PO Amount** 342.75
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for travel expenses.</td>
<td>1.00</td>
<td>EA</td>
<td>974.37</td>
<td>974.37</td>
<td>01/29/2018</td>
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Schedule Total: 974.37

Total PO Amount: 974.37
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000013930 | University of the Pacific  
| | 3601 Pacific Ave  
| | Stockton CA 95211  
| | United States |

**Ship To:**  
**Attention:** Facilities-Athletics  
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**Bill To:**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; the University of the Pacific on March 13, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**Total PO Amount**  
1000.00

1000.00

Authorized Signature
**Supplier:** 0000015555  
Indian Student Association  
2434 Louise St Apt 17  
Denton TX 76201  
United States

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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>India Student Association Diwali Night Donation</td>
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<td>439.44</td>
<td>439.44</td>
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<td>01/30/2018</td>
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**Schedule Total**  
439.44

**Total PO Amount**  
439.44

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

Ship To:  
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Attention: Psychology

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Contractor Mturk</td>
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<td>EA</td>
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Schedule Total  
699.05

Total PO Amount  
699.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1 - 1</td>
<td>Bus transportation from Denton to OK and KS</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012673  
Gullett, Leigh Anne  
201 E Eldorado Pkwy Apt 2412  
Little Elm TX 75068-5420  
United States

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**Attention:** Univ Relations Com & Mktn-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Plastic toy instruments purchased from Party City for COM to record video</td>
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**Schedule Total**  
16.63

**Total PO Amount**  
16.63

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011183
Mitchell, Jalie Yvette
9316 Amistad Ln
Argyle TX 76226-4282
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of country club dues for Women's Basketball Coach for November 1-30, 2017</td>
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<td>455.00</td>
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<td>Reimbursement for Team Meal on 11/5/17</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000003133 Commission on English Language Program Accreditation 1001 N Fairfax St Ste 630 Alexandria VA 22314 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2017 CEA Annual Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>3860.40</td>
<td>3860.40</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

Schedule Total 3860.40

Total PO Amount 3860.40

Authorized Signature
## Purchase Order

**Supplier:** 0000006130  
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Payment for officiating Ice Hockey game

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td>0000010889 Owen, Dianna Sue 320 Water Oak Denton TX 76209-6518 United States</td>
<td>1.00</td>
<td>EA</td>
<td>491.64</td>
<td>491.64</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
491.64

**Total PO Amount**  
491.64

**Supplier:** 0000010889 Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier:** 0000010889 Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

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Authorized Signature
### Purchase Order

**Supplier:** 000009323
Ivanova, Andrea
1515 Rio Grande Dr Apt 604
Plano TX 75075-6738
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.78</td>
<td>70.78</td>
<td>01/30/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 70.78

**Total PO Amount** 70.78
Supplier: 0000006131 Gotsdiner, Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

Ship To:  
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Attention: Recreational Sports

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>01/30/2018</td>
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</tbody>
</table>

Schedule Total  
125.00

Total PO Amount  
125.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000205842</td>
<td>01-30-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for 1/27/2018 COM Audition Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005593
Grambling State University
Office of Career Services
GSU Box 4264
Grambling LA 71245
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; Grambling State University on February 23-25, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
### Purchase Order

**PURCHASE ORDER DATE**

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013986  
Trang, Nam Duc  
33117 Leeward Way  
Lake Elsinore CA 92530-5662  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Airfare for Dr. Nam Trang, prospective employee Mathematics  
1.00  
EA  
784.59  
784.59  
01/30/2018

Schedule Total  
784.59

2 - 1  
Uber expenses Nam Trang, prospective employee Mathematics  
1.00  
EA  
75.78  
75.78  
01/30/2018

Schedule Total  
75.78

3 - 1  
Parking for Nam Trang, prospective employee Mathematics  
1.00  
EA  
29.00  
29.00  
01/30/2018

Schedule Total  
29.00

4 - 1  
Meals for Nam Trang, prospective employee Mathematics  
1.00  
EA  
40.71  
40.71  
01/30/2018

Schedule Total  
40.71

**Total PO Amount**  
930.08

---

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order
NT752-0000205848
01-30-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000013983
Russell, Peyton
3 Losana Ct
Mansfield TX 76063
UNITED STATES

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Public Announcer for Diving on 1/26/18 1.00 EA 50.00 50.00 01/30/2018

Schedule Total

50.00

Total PO Amount

50.00
**Purchase Order**

<table>
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<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Roys,Jill Kathryn</td>
<td>Phone/ Email 940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013932 Florida Atlantic University 777 Glades Road, Bldg 104, 3rd Fl Boca Raton FL 33431-6424 United States</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Facilities-Athletics</td>
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</tr>
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*Tax Exempt?* Tax Exempt ID: Tax Exempt ID:  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for FAU vs. UNT game on Dec. 2, 2017 for C-USA Championship Game in Boca Raton, FL (Sec. 230 &amp; 231 seats)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1518.00</td>
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<td>01/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1518.00

Total PO Amount 1518.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005316  
Keegstra, Kenneth G  
E4528 W Redstone Dr  
LaValle WI 53941  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Board Member Stipend FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

Authorized Signature
## Purchase Order

**Supplier:** Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Change Order - Reprint

<table>
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<tbody>
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<td>2 - 2024-02-26</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000005393 | Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Officials for Tennis; blanket for FY18 effective 1/26/18-5/31/18</td>
<td>EST</td>
<td>1.00</td>
<td>9015.00</td>
<td>9015.00</td>
<td>05/31/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** Site

**Replenishment Option:** Standard

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
9015.00

**Total PO Amount**  
9015.00

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Authorized Signature
## Purchase Order

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALR's Creative Nonfiction Contest Winner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/30/2018</td>
<td>1000.00</td>
<td>1000.00</td>
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</tbody>
</table>

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011987  
Tocquigny, Michael  
PO Box 332  
Sanger TX 76266  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

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<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Piano move Jan 26, 2018 – Moody Performance Hall.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>300.00</td>
<td>600.00</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 600.00

**Total PO Amount**: 600.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009160
Hollis, Crystal
1624 W 12th St
Dallas TX 75208-5828
United States

**Ship To:**
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**Attention:** Education-Student Advising

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1750.00</td>
<td>1750.00</td>
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**Schedule Total** 1750.00

| 2 - 1 | Remaining Payment for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos | | 1.00 | EA | Standard | 3250.00 | 3250.00 | 05/18/2018 |

**Schedule Total** 3250.00

**Total PO Amount** 5000.00
**Purchase Order**

**Supplier:** 000013988  
Heifer Project International  
55 Heifer Rd  
Perryville AR 72126  
United States

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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ASB Heifer Ranch dinner</td>
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<td>18.00 EA</td>
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**Total PO Amount**  
7344.00

Authorized Signature
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Supplier: 0000005331
Richardson, Robert C
9114 Parson Dr
Lantana TX 76226
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 4000.00

Total PO Amount 4000.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073956
Hauth, Scott Robert
10133 Copeland Pl
Pilot Point TX 76258
United States

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**Attention:** Recreational Sports

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Denton TX 76205
United States

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**Schedule Total**

125.00

**Total PO Amount**

125.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Supplier: 0000013978</td>
<td>Harmon,Laura M</td>
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<td>Attention: Jazz Studies</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Flight reimbursement for Sierra Holman. |  |  |  | 1.00 | EA | 200.00 | Standard | 200.00 | 01/30/2018 |

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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| **Supplier:** 0000013879  
Scott, Mark Robert  
1121 Sunset Dr  
Trophy Club TX 76262  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000013977
Clayton, Kristal Dawn
1702 Timber Ridge Cir
Corinth TX 76210-2812
United States

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United States

<table>
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<td>1 - 1</td>
<td>Airfare + Parking for UNT visit</td>
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**Schedule Total**

**Total PO Amount**

290.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00
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<td>2</td>
<td>Breakfast with rhetoric lecturer candidate Kimberly Tweedale</td>
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<td>1.00</td>
<td>EA</td>
<td>7.58</td>
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for business meals; other expenses</td>
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**Schedule Total**  
317.13

**Total PO Amount**  
317.13
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073995
Runeberg,Courtney
201 Inman St #5208
Denton TX 76201
United States

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**Attention:** Recreational Sports

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4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
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Schedule Total   90.00

Total PO Amount 90.00
# Purchase Order

**Supplier:** 0000008803
Flores, Aldayr
422 Fleming St
Wylie TX 75098
United States

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**Attention:** Recreational Sports

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Denton TX 76205
United States

---

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Payment for officiating the Men's Soccer game | | | 1.00 | EA | | 55.00 | | 01/30/2018 |

**Schedule Total** | **Total PO Amount** |
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013989  
Rose, Wesley  
4300 Springhill Estates Dr  
Parker TX 75002  
United States

Ship To:  
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Attention: Recreational Sports

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Schedule Total  
90.00

Total PO Amount  
90.00

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013996  
La Barbera, John P  
1027 Oakridge Dr  
Lanesville IN 47136  
United States

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Bill To: UNT System Business Service Center  
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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series. Series letter, EFT, and W-9 attached.</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>2000.00</td>
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Schedule Total  
2000.00

Total PO Amount  
2000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013999</td>
<td></td>
</tr>
<tr>
<td>Holtzman, Eliot</td>
<td></td>
</tr>
<tr>
<td>50 C Street</td>
<td></td>
</tr>
<tr>
<td>San Rafael CA 94901</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard
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<tr>
<td>1 - 1</td>
<td>Flight reimbursement for Zoe Holtzman.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
Purchase Order

| Supplier: 0000013637 Keime, Caleb 755a 14th St San Francisco CA 94114 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Caleb Keime - Reimbursement - Hotel</td>
<td></td>
<td>1.00</td>
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<td>235.04</td>
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Schedule Total 235.04

Total PO Amount 235.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>PLP Alumni Lunch - Gordon Bier</td>
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**Schedule Total**  
103.00

**Total PO Amount**  
103.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Reimbursement for research meeting</td>
<td>1.00</td>
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Schedule Total 122.33

Total PO Amount 122.33

Authorized Signature

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000029611  
Rout, Bibhudutta  
3112 Briary Trace Ct  
Denton TX 76210-8686  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

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<tbody>
<tr>
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<td>Reimbursement to Dr. Rout lunch with colloquium speaker</td>
<td></td>
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**Schedule Total**  
37.62

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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement to Dr. Rout for dinner with colloquium speaker</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
97.62
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052624  
Lin, Yuankun  
8217 Bayberry Ave  
Lantana TX 76226-5588  
United States

**Ship To:**  
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United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Lin for guest speaker expenses</td>
<td></td>
<td></td>
<td></td>
<td>72.44</td>
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**Schedule Total**  
72.44

**Total PO Amount**  
72.44

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Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>0000008858 Quintanilla, Sandra J 3729 Lockhurst Ln Denton TX 76208-7550 United States</th>
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**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205 United States

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<td>1</td>
<td>Reimbursement to Dr. Quintanilla for guest speaker expenses</td>
<td></td>
<td>1.00</td>
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<td>39.21</td>
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**Schedule Total**

39.21

**Total PO Amount**

39.21

Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
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<th>0000004024 Jorgensen, Kally</th>
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<tr>
<td>Address</td>
<td>409 W Congress St, Denton TX 76201-9005, United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kally Jorgensen-Student Org Locker Key Replacement</td>
<td>0000004024</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>01/30/2018</td>
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**Schedule Total**
7.50

**Total PO Amount**
7.50
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014002  
Hoang,Lily  
2720 Luciernaga St  
Carlsbad CA 92009-5826  
United States

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**Attention:** English

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Skype visit for 4120 workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/30/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000059549  
eTeach N Texas  
PO Box 94  
Bells TX 75414-0094  
United States

#### Ship To:  
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#### Attention:  
Teacher Education & Admin

#### Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Field Experience Booklets</td>
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<td>81.00 EA</td>
<td>5.33</td>
<td>431.73</td>
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<td>01/30/2018</td>
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#### Schedule Total  
431.73

#### Total PO Amount  
431.73

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Authorized Signature
Supplier: 0000014013
Kapust, Daniel
5055 Marathon Dr
Madison WI 53705
United States

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Attention: Political Science
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Airfare from Madison, Wisconsin to DFW, Texas on 01/23/2018 and return on 1/25/2018. Purpose was interviewing for vacant Theory Field faculty position in UNT Political Science Dept.</td>
<td></td>
<td>1.00 EA</td>
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<td>645.60</td>
<td>645.60</td>
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<tr>
<td>2 - 1</td>
<td>Meals at Different Airports, necessitated due to cancellation of original flight and resulting delays in making connections at other airports. Meals included Breakfast on 01/23/18-($15.16); Lunch on 1/23/18 ($17.00); and Dinner on 1/25/2018 ($48.28).</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>80.44</td>
<td>80.44</td>
<td>01/30/2018</td>
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<tr>
<td>3 - 1</td>
<td>Parking at hometown airport from 01/23/18 to 01/25/18 - while individual was in Denton, Texas interviewing for prospective faculty position in Theory Field in UNT Dept. of Political Science.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>30.00</td>
<td>30.00</td>
<td>01/30/2018</td>
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Schedule Total 645.60

Schedule Total 80.44

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Buyer: Barraza, Ashley  
Supplier: 0000014013 Kapust, Daniel  
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Denton TX 76205  
United States

Tax Exempt?:  
Tax Exempt ID:  
Line- Sch Item/Description Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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Total PO Amount 756.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Evanston IL 60201</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Buyer    | Roys, Jill Kathryn |
| Phone/Email | 940/369-5500 |
|           | Jill.Roys@untsystem.edu |

**Attention:** Political Science

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4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Airfare from Chicago, IL to DFW, TX and return - in order to participate in the interview process for a prospective faculty position in the UNT Dept. of Political Science</td>
<td>0000014010</td>
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<td>254.40</td>
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| Schedule Total | 254.40 |
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**Total PO Amount**

309.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-0000205910  
01-30-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000008858  
Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States

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Attention: Physics

Bill To:
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United States

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<td>Reimbursement to Dr. Quintanilla for guest speaker expenses</td>
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Schedule Total 29.08

Total PO Amount 29.08

Authorized Signature
## Purchase Order

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</tr>
<tr>
<td>2 - 1</td>
<td>Snack with candidate Tweedale</td>
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<td>1.00</td>
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<td>Dinner with candidate Tweedale</td>
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<td>Total PO Amount</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013991  
QBS Inc  
49 Plain St Ste 200  
North Attleboro MA 02760  
United States

**Ship To:**  
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**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Safety-Care Trainer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1325.00</td>
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<td>01/31/2018</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
2650.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000028005  
Texas State University  
Education Institute, EDUC  
2113  
601 University Dr  
San Marcos TX 78666  
United States

**Ship To:**  
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**Attention:** Vice Provost  
Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Registration - The Corequistie Conference</td>
<td></td>
<td>3.00</td>
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<td>50.00</td>
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<td>01/31/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Lunch with CNET faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036031  
Teatro Dallas  
1331 Record Crossing Rd  
Dallas TX 75235  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Teatro Dallas_Odin</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Non University Student Award Payment for Kelley McGee for CVAD Alumni Award for Excellence in Art Education</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>01/31/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012522  
Crown, Jason  
2749 Boulder Creek St  
Prosper TX 75078  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>01/31/2018</td>
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</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014011  
Boss, Jack F  
355 Marche Chase Dr Apt 190  
Eugene OR 97401  
United States  

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

---

**Attention:** College of Music  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician Jan 22-24 - Music Theory Residency</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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<td>2 - 1</td>
<td>Airfare</td>
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<td>271.40</td>
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<td>3 - 1</td>
<td>Mileage round trip to airport - round trip</td>
<td></td>
<td>249.80</td>
<td>MIL</td>
<td>0.54</td>
<td>136.14</td>
<td>01/31/2018</td>
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<td>4 - 1</td>
<td>Reimburse Airport parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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**Total PO Amount**  
757.54
Supplier: 0000012869
Sun,Hua
509 Potomac Ln
Allen TX 75013-3421
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Electrical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Car Moving Company (ABC Auto Shipping), Fuel, Meals, and Household and personal items for Dr. Hua Sun, Assistant Professor for the Electrical Engineering Department, to move to Denton f</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>1650.21</td>
<td>1650.21</td>
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Schedule Total 1650.21

Total PO Amount 1650.21

Authorized Signature
This is a request for reimbursement for moving expenses incurred for Moving Company (ABF Freight), Fuel, and Hotels, Meals, and Household items for Dr. Ifana Mahbub, Assistant Professor in Electrical Engineering Department, to move to Denton from Knoxville.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Company (ABF Freight), Fuel, and Hotels, Meals, and Household items for Dr. Ifana Mahbub, Assistant Professor in Electrical Engineering Department, to move to Denton from Knoxville.</td>
<td>0000012867</td>
<td>1.00</td>
<td>BD</td>
<td>3066.22</td>
<td>3066.22</td>
<td>01/31/2018</td>
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Schedule Total: 3066.22

Total PO Amount: 3066.22
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**Purpose of Reimbursement:**
This is a request for reimbursement for moving expenses incurred for Moving Company (Roys Moving, Inc), Flights, Fuel, and Hotels, Meals, and Rental Car for Dr. Xiangnan Zhong, Assistant Professor in the Electrical Engineering Department.

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<th>Line-Sch</th>
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<td>1.00</td>
<td>BD</td>
<td>3996.84</td>
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<td>01/31/2018</td>
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**Schedule Total**  
3996.84

**Total PO Amount**  
3996.84

Authorized Signature
**Purchase Order**

**DUPrIMATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
NT752-0000205944 | 01-31-2018

**Payment Terms** | **Freight Terms** | **Ship Via**
--- | --- | ---
1 Day Pay | Dest, prepay & add | GROUND

**Buyer** | **Phone/Email** | **Currency**
--- | --- | ---
Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

**Supplier:** 0000008595 Ruderman, Richard S 3828 Matterhorn Dr Plano TX 75075-1526 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dinner on 1/18/2018 with prospective Theory Field faculty member, David Williams. Also attended by Jim Meernik and Lee Walker, current UNT PSCI faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td>2 - 1</td>
<td>Breakfast on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Jim Meernik, current UNT PSCI faculty member.</td>
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<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>01/31/2018</td>
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<td></td>
<td>3 - 1</td>
<td>Dinner on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Glen Biglaiser and Bethany Blackstone - current UNT PSCI faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.00</td>
<td>162.00</td>
<td>01/31/2018</td>
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<tr>
<td></td>
<td>4 - 1</td>
<td>Dinner on 01/23/2018 with prospective Theory Field faculty member, Daniel</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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<td>01/31/2018</td>
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**Schedule Total** 240.00

**Schedule Total** 32.00

**Schedule Total** 162.00

Authorized Signature
**Supplier:** 0000008595  
Ruderman, Richard S  
3828 Matterhorn Dr  
Plano TX 75075-1526  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td></td>
<td>Kapust. Also attended by Ashley English and Phil Paolino - current UNT PSCI faculty members.</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
594.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>Dorm Roomreservation for International Class</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000008668 Peterson, Norman  
1742 MALVERN DR  
JACKSON MI 49203  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Royalties for Verbal Behavior for calendar year 2017</td>
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<td>1 - 1</td>
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Schedule Total 5.00

Total PO Amount 5.00

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>Additional Cost for timers used for Holiday lights</td>
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<td>EA</td>
<td>45.00</td>
<td>360.00</td>
<td>01/31/2018</td>
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</table>

Schedule Total                      360.00

**Total PO Amount**                  360.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017675  
Coffey, Christa Michele  
268 Carrington Dr  
Argyle TX 76226-2185  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for staff lunches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.37</td>
<td>Standard</td>
<td>199.37</td>
<td>02/01/2018</td>
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</table>

**Schedule Total**  
199.37

**Total PO Amount**  
199.37

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014008  
Reynolds, Keri E  
3120 Windchase Blvd  
Houston TX 77082  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Non University Student Award Payment for Keri Reynolds for CVAD Alumni Award for Excellence in Art Education</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014028  
Vuic, Kara Dixon  
2730 5th Ave  
Fort Worth TX 76110  
United States

**Ship To:**  
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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest Speaker at Women's History Month Talk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2018</td>
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<th>Schedule Total</th>
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<td>Total PO Amount</td>
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</table>
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
000014045  
Clery Center for Security On Campus  
85 Old Eagle School Rd Ste 103  
Strafford PA 19087-2544  
United States

**Ship To:**  
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**Attention:**  
Police Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clery Center Membership - 2018-2019 Application - Christopher Deaton, Maureen McGuinness, Bradley Scott, Ed Reynolds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>02/01/2018</td>
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</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

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### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Order Information

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<tr>
<td>NT752-0000205961</td>
<td>02-01-2018</td>
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### Payment & Freight Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND

### Buyer Information

- **Buyer**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier Information

- **Supplier**: Valverde, Mariana  
  705 Neal St  
  Baytown TX 77520-6954  
  United States

### Attention

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### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt?**: 
- **Tax Exempt ID**: 

### Replenishment Option

- **Replenishment Option**: Standard

### Line Items

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food for Talons</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.67</td>
<td>45.67</td>
<td>02/01/2018</td>
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### Schedule Total

**45.67**

### Total PO Amount

**45.67**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014035  
Tulane Men's Rugby Club  
Tulane University Club  
Sports  
6823 St Charles Ave  
New Orleans LA 70118  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tulane University Club Sports</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>325.00</td>
<td>650.00</td>
<td>02/01/2018</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total: 650.00</td>
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<td>2 - 1</td>
<td>Early Confirmation Discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>-25.00</td>
<td>-25.00</td>
<td>02/01/2018</td>
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<td></td>
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<td>Schedule Total: -25.00</td>
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<tr>
<td>3 - 1</td>
<td>2nd team discount</td>
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<td>1.00</td>
<td>EA</td>
<td>-50.00</td>
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**Total PO Amount:** 575.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014034  
Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>NCCGA Semester Dues for Spring 2018 - Team Dues</td>
<td>0000014034</td>
<td>1.00 EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/01/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>New Team Discount</td>
<td>0000014034</td>
<td>1.00 EA</td>
<td>-200.00</td>
<td>-200.00</td>
<td>02/01/2018</td>
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**Total PO Amount**  
200.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepaid & add

### Ship Via
- GROUND

### Buyer
- Name: Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

### Supplier
- Name: Toliver, Rachel G
- Address: 607 Siebert St, Columbus OH 43222
- City: Columbus
- State: OH
- Zip: 43222

### Supplier: 0000014046
- Name: Toliver, Rachel G
- Address: 607 Siebert St, Columbus OH 43222
- City: Columbus
- State: OH
- Zip: 43222

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- English

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- State: TX
- Zip: 76205

### Tax Exempt?
- Yes

### Tax Exempt ID: Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Award for Fiction contest winner Rachel Toliver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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### Schedule Total
- 1000.00

### Total PO Amount
- 1000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000014025  
Spivey, Emily D  
2208 Skysail Ln  
Denton TX 76210-1460  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Criminological Theory (text for CJUS 3600.001)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.11</td>
<td>21.11</td>
<td>02/01/2018</td>
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**Schedule Total**  
21.11

**Total PO Amount**  
21.11

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014001  
Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Information - Dean's Off

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Library Dean Search - Candidate Reimbursement Diane Bruxvoort</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>976.66</td>
<td>976.66</td>
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**Schedule Total**  
976.66

**Total PO Amount**  
976.66

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014021  
Brame, Donald Charles  
Smith  
500 S Ervay St Unit 202  
Dallas TX 75201  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Presenter for a Texas Fashion Collection panel discussion on fashion as art</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Supplier: 0000014034  
Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States

Ship To:  
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Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament Fee - 8 players</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>02/01/2018</td>
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Schedule Total 880.00

Total PO Amount 880.00
**Purchase Order**

**Supplier:** 0000014027  
Courtyard by Marriott  
Burlington  
3141 Wilson Dr  
Burlington NC 27215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>Sch</td>
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<td></td>
<td>1.00 EST</td>
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**Schedule Total** 0.00

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<tr>
<td>1</td>
<td>UTD Quizbowl Association</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
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Schedule Total 205.00

Total PO Amount 205.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Supplier:** 0000014037  
Novakovich, Josip  
5293 Av De Lorimier  
Montreal QC H2H 2C1  
Canada

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Tax Exempt?  
**Line-Sch No.**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Fiction judge for ALR 2017 contest</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:**  
200.00

**Total PO Amount:**  
200.00

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Phyllis Vaughn for lunch with new Union Director, Wendy Denman, and Molly Orr at LSA Burger in Denton on 1/8/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.26</td>
<td>43.26</td>
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Schedule Total: 43.26

Total PO Amount: 43.26
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 3, 2018 for MBB vs Rice</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>225.00</td>
<td>225.00</td>
<td>02/03/2018</td>
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Schedule Total

| 2 - 1    | Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 24, 2018 for WBB vs Marshall |        | 1.00 EST |      | 125.00   | 125.00       | 02/24/2018  |

Schedule Total

Total PO Amount

350.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000014076 North Central Texas College Foundation 1525 West California St Gainesville TX 76240 United States</th>
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<tr>
<td>Attention: Advancement Services-Gen</td>
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<tr>
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<td>Sponsorship for the North Central Texas College Foundation Starlite Gala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  

2500.00

**Total PO Amount**  

2500.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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<td>1.00</td>
<td>EA</td>
<td>1094.22</td>
<td>1094.22</td>
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**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22

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<td>1 - 1</td>
<td>Lunch with candidate Tweedale and faculty</td>
<td>0000009260</td>
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<td>73.00</td>
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Schedule Total

73.00

Total PO Amount

73.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000056283
Ashmore, Amy Marie
500 Hammers Rd
Ardmore OK 73401-4835
United States

### Ship To:
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### Attention:
College of Science Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Office Supplies and Leadership Team</td>
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**Schedule Total**
160.69

**Total PO Amount**
160.69

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Authorized Signature
**Purchase Order**

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| Jackson, Stephen Craig
3803 Boxwood Ct
Denton TX 76208-7384
United States | **ATTENTION:** Mathematics **BILL TO:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Reimburse Stephen Jackson for dinner expenses from prospective candidate dinner (Phillip Wesolek) on 1/24/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.05</td>
<td>184.05</td>
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**Schedule Total** 184.05

**Total PO Amount** 184.05
The document is not valid.
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Purchase Order

Supplyer: 0000075107
Mason, Carman Suzanne
1206 Mesa Trl
Keller TX 76248
United States

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Attention: Teacher Education & Admin

Bill to: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID
1 – 1

Item/Description
Co-presenter at Lewisville ISD - leading the breakout session on 2/1/18

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 200.00 200.00 02/01/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
## Purchase Order

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### Supplier Information

**Supplier:** 0000055216  
Natl Assn Secondary School Principals  
1904 Association Drive  
Reston VA 20191  
United States

### Bill To Information

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000055216  
Natl Assn Secondary School Principals  
1904 Association Drive  
Reston VA 20191  
United States

### Ship To Information

This is a valid Purchase Order.

### Attention

**Attention:** TAMS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>NHS Membership Certificates</td>
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102.00

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**Schedule Total**  
3422.71

Total PO Amount  
3524.71

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000071670
Slaughter, Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

### Ship To:
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### Attention:
Chemistry

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<td>Reimburse Lee</td>
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<td>1.00</td>
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<td>29.88</td>
<td>29.88</td>
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<td></td>
<td>Slaughter for Dinner with Seminar Speaker Junha Jeon</td>
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**Schedule Total**

29.88

### 2 - 1 Reimburse Lee
Slaughter for Dinner with Seminar Speaker Laurel Schafer

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**Schedule Total**

66.00

**Total PO Amount**

95.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier Details
- **Supplier:** 0000024455  
  Roadrunner Charters, Inc.  
  8972 Trinity Blvd  
  Hurst TX 76053  
  United States

## Ship To Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Details
- **Attention:** Business-Dean's Off

## Bill To Details
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

## Replenishment Option
- **Replenishment Option:** Standard

## Line Item Details

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<td>PLP Roadrunner</td>
<td>BAH</td>
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<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

**Authorized Signature**
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| Supplier: 0000008420 Foertsch, Jacqueline Marie 1401 Egan St Denton TX 76201-2734 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: English |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 71.54

Total PO Amount: 71.54
Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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### Supplier:
0000013795
Scott, Michael Joseph
4313 Pearl Ct
Plano TX 75024-7316
United States

### Ship To:
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### Attention:
Counseling & Higher Education

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>M. Scott HRSA Grant participation stipend</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000008783 Turner, Jasmine</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>9125 Highway 6 N Apt 1914 Houston TX 77095-2355 United States</td>
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<tr>
<td>1 - 1</td>
<td>J. Turner HRSA Grant participation stipend</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 5000.00

Total PO Amount: 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014030
Triplett, Pimone Elena
4002 NE 88th St
Seattle WA 98115
United States

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Attention: English

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID
1 - 1 Payment for poetry judgement of ALR competition

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Schedule Total 200.00

Total PO Amount 200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-0000206038 | 02-02-2018 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 | 

Supplier: 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

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Attention: Counseling & Higher Education  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
K. Deen HRSA Grant participation stipend  
1.00  
EA  
5000.00  
5000.00  
05/11/2018

Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Clement, Michael  
|-------------------|-------------------  
| Address           | 400 Abram Avenue  
|                   | Denton TX 76207  
|                   | United States  

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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**Purchase Order**  
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02-01-2018  
30 days  
Dest, prepay & add  
GROUND  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:**  
GROUND  
**Phone/Email:**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

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**DUPPLICATE**

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**Supplier:** 0000014098

**Chan, Tsz Yan Clement**

**4158 Hap Arnold Mews**

**Frisco TX 75034**

**United States**

---

**Supplier:** 0000014098

**Chan, Tsz Yan Clement**

**4158 Hap Arnold Mews**

**Frisco TX 75034**

**United States**

---

**Ship To:**

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---

**Attention:** Biological Sciences

**Bill To:**

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<td>1 - 1</td>
<td>C Chan Speaker</td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/06/2018</td>
<td></td>
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<td></td>
<td>Payment, Biol</td>
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<td>4800/5860, Spring 2018</td>
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**Schedule Total**

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<td>1.00 MIL</td>
<td>160.78</td>
<td>160.78</td>
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**Schedule Total**

| 160.78 |

Total PO Amount

| 360.78 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000010873 | Stephen Howard Speaks LLC  
| Address | 3941 Legacy Dr Ste 204 A193  
| City/State/Zip | Plano TX 75023  
| Country | United States

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| ATTENTION | Mayborn Sch of Journal-Gen  

| BILL TO | UNT System Business Service Center  
| Address | Send Invoices to:  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

| TAX EXEMPT? |  
| TAX EXEMPT ID: |  

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059512
Blackstone Hamner, Bethany
1105 Oakhollow Dr
Corinth TX 76210-8858
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Breakfast on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Elizabeth Oldmixon – current UNT PSCI faculty member.</td>
<td>01/19/2018</td>
<td>1.00</td>
<td>EA</td>
<td>37.48</td>
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<td>01/24/2018</td>
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<td>EA</td>
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**Schedule Total**
37.48

**Schedule Total**
41.00

**Total PO Amount**
78.48

Authorized Signature

<table>
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<td>Address: 2842 Highpoint Ct</td>
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<tr>
<td>City: Lewisville</td>
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<td>State: TX</td>
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<tr>
<td>Zip: 75067-3935</td>
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**Ship To:**

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**Attention:** Political Science

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Options

- **Replenishment Option:** Standard

### Schedule

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<tr>
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<td>Lunch on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Glen Biglaiser, current UNT PSCI faculty member.</td>
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**Schedule Total**

- 35.50

**Total PO Amount**

- 35.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**.Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
60.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073948  
Robinson, Michael  
7812 Anthony Ln  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
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Authorized Signature
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Supplier:** 0000014108  
McStravick, William S  
1453 Saint Patrick Dr  
Plano TX 75074  
United States

**Ship To:**  
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---

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000007835  
Henry, Marvin D  
212 Goodson Way  
Denton TX 76207-2200  
United States

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Henry Royalties ANTH 1010.810 Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4608.00</td>
<td>4608.00</td>
<td>02/02/2018</td>
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**Schedule Total**  
4608.00

**Total PO Amount**  
4608.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### SUPPLIER

**Supplier:** 0000014086  
Peterson, Christopher J  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

#### SHIP TO

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#### Attention:

Philosophy & Religion Studies

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price  
Extended Amt  
Due Date

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<td>1 - 1</td>
<td>PPN website development</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>208.00</td>
<td>208.00</td>
<td>02/02/2018</td>
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</table>

#### Schedule Total  
208.00

#### Total PO Amount  
208.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072991
Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Book purchase at Nasher Sculpture Center Store</td>
<td>1.00 EA</td>
<td>151.44</td>
<td>151.44</td>
<td>02/02/2018</td>
<td></td>
<td></td>
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<tr>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Mileage reimbursement to Northpark, Nasher, and SMU</td>
<td>1.00 EA</td>
<td>128.35</td>
<td>128.35</td>
<td>02/02/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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**Schedule Total:**

- 151.44
- 128.35

**Total PO Amount**: 279.79
## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

### DUPLICATE
- **Purchase Order**: NT752-0000206066
- **Date**: 02-02-2018
- **Dispatch Via Print**
- **Revision**

### Payment Terms
- **1 Day Pay**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley Barraza, Ashley.
- **Barraza@untsystem.edu**

### Supplier
- **Supplier**: 0000009008
- **MCKNIGHT, MARK C**
- **230 Bristol Ct**
- **Rockwall TX 75032-5446**
- **United States**

### This is not a valid Purchase Order.

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### Attention:
- **University Library-Gen**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies for Holiday Open House.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.48</td>
<td>145.48</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
- **145.48**

### Total PO Amount
- **145.48**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000206069</td>
<td>02-02-2018</td>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

**Supplier:** 0000014091  
Sculpture Network of Texas  
18th St at Flint Ave  
Lubbock TX 79409  
United States

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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Conference Registration for Prof Alicia Eggert and seven advanced sculpture students who will be attending the 2018 Texas Sculpture Symposium on Feb. 9-10, 2018.</td>
<td></td>
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</tbody>
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**Schedule Total** 350.00

| Total PO Amount | 350.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014104  
Catapano,Peter J  
550 Grand Street #G-8E  
New York NY 10002-4262  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Honorarium for Peter Catapano</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000206071 02-02-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000014103 Weinberg, Justin
Weinberg, Justin
515 Deerwood St
Columbia SC 29205
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014103 Weinberg, Justin
515 Deerwood St
Columbia SC 29205
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Honorarium for PPN Speaker 1.00 EA 1000.00 1000.00 02/02/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
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<th>Bill To: UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>McBride, Lee A</td>
<td>Barraza, Ashley Phone/ Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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<tr>
<td>834 Forest Dr</td>
<td></td>
<td></td>
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<tr>
<td>Wooster OH 44691-2809</td>
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<td>Line- Sch</td>
<td>Item/Description</td>
<td>PO Price</td>
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<tr>
<td></td>
<td>Honorarium for McBride</td>
<td>Extended Amt</td>
<td></td>
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<tr>
<td></td>
<td>1.00 EA</td>
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<td>200.00</td>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
<tbody>
<tr>
<td>Brister,Evelyn L</td>
<td>Barraza,Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Buyer Barraza,Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Buyer Barraza,Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>162 Crosman Ter</td>
<td>Rochester NY 14620 United States</td>
<td>Buyer Barraza,Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Buyer Barraza,Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Rochester NY 14620</td>
<td>United States</td>
<td>Buyer Barraza,Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Buyer Barraza,Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>United States</td>
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<td>Attention: Philosophy &amp; Religion Studies</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Honorarium for speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/02/2018</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000832
Almahmoud, Khaled Hasan Musa
545 Great Circle Road 209
Nashville TN 37228
United States

**Ship To:**
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**Attention:** Yunju Langran
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for catering/food expenses</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>81.89</td>
<td>81.89</td>
<td>02/02/2018</td>
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**Schedule Total**
81.89

**Total PO Amount**
81.89

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000014107

- Reeves, Kenneth
- 2488 Fort Worth Ave
- Dallas TX 75211
- United States

**Ship To:**

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**Attention:** Union Admin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Reeves-Kenneth

**Line- Sch**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Kenneth Reeves II presents artist Hip Hop Book Club on 2/28/18 in the Lyceum from 7 to 9 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/02/2018</td>
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</tbody>
</table>

**Schedule Total**

- 3000.00

**Total PO Amount**

- 3000.00

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Found Money/Abandoned Property - 11/21/2016</td>
<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
<td>5800.00</td>
<td>02/02/2018</td>
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</table>

Schedule Total 5800.00

Total PO Amount 5800.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002814
Council Accreditation of Counseling Related Educational Programs
500 Montgomery St Ste 350
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Counseling & Higher Education
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 – 1</td>
<td>Application Fee for Accreditation from the Council for Accreditation of Counseling and Related Educational Programs (CACREP)</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/12/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
Purchase Order

| Supplier: 0000053140 Choi, Wonbong |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Ship Via GROUND |
| Payment Terms 30 days |
| Freight Terms Dest, prepay & add |
| Buyer Barraza, Ashley |
| Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu |

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<td>1-1</td>
<td>Reimbursement for Seminar Speaker Dinner – Queenie's – 1.19.18</td>
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<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
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Schedule Total 134.00

Total PO Amount 134.00
**Purchase Order**

**Vendor:** 0000065904  
**Name:** Precision Time Systems Inc  
**Address:** PO Box 2153  
**City:** Shallotte NC 28459  
**State:** United States  
**Billing Address:**  
**Supplier:**  
**Address:**  
**City:** United States  
**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
**Attention:** Facilities-Athletics  
**Address:**  
**City:** Denton TX 76205  
**State:** United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Overnight shipping cost for PTS 500 3.2-VOLT LITHIUM BATTERIES quote PT-90-491G (invoice PT-90-491H)</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>53.46</td>
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<td>02/05/2018</td>
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**Schedule Total:** 53.46

**Total PO Amount:** 53.46

**Authorizations:**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ticket sales for Iowa vs. UNT game on Sept. 16, 2017 in Iowa City, IA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1440.00</td>
<td>1440.00</td>
<td>02/05/2018</td>
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Schedule Total 1440.00

Total PO Amount 1440.00
## Purchase Order

**Supplier:** 0000014129  
Lane, Edward Earl  
111 W McKinney St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Score book spotter for home Men's Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
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<td></td>
<td>20.00</td>
<td>EA</td>
<td>50.00</td>
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<td>03/31/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>4248 Charles St</td>
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<td>Carrollton TX 75010</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey game</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>40.00</td>
<td>120.00</td>
<td>02/05/2018</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>125.00</td>
<td>250.00</td>
<td>02/05/2018</td>
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</table>

**Schedule Total**  

250.00

**Total PO Amount**  

250.00

Authorized Signature
Purchase Order

**Supplier:** 0000004320
Southern Methodist University
Athletics - SMU Ticket Office
PO Box 750315
Dallas TX 75275-0315
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ticket sales for SMU vs. UNT game on Sept. 9, 2017 in Dallas, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11375.00</td>
<td>11375.00</td>
<td>02/05/2018</td>
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**Schedule Total**

11375.00

**Total PO Amount**

11375.00

Authorized Signature
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000014124  
Boney, William  
191 Cedar St #1  
Somerville MA 02145  
United States

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Attention: Mathematics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Will Boney/ prospective employee/</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.61</td>
<td>438.61</td>
<td>02/05/2018</td>
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<tr>
<td></td>
<td>Airline expenses</td>
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Schedule Total 438.61

| 2 - 1 | Will Boney / Shuttle from DFW to Courtyard Marriott Denton and return from hotel to DFW |        | 1.00 | EA  | 207.68 | 207.68 | 02/05/2018 |

Schedule Total 207.68

| 3 - 1 | Will Boney / meal receipts              |        | 1.00 | EA  | 34.79  | 34.79   | 02/05/2018 |

Schedule Total 34.79

Total PO Amount 681.08

Authorized Signature
## Purchase Order

**Supplier:** 0000014125
Wesolek, Phillip
1025 Reynolds Rd #F304
Johnson City NY 13790
United States

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**Attention:** Mathematics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Phillip Wesolek/ Flight from Boston, MA to DFW for interview / prospective employee</td>
<td>1.00</td>
<td>EA</td>
<td>290.60</td>
<td>290.60</td>
<td>02/05/2018</td>
<td>Schedule Total: 290.60</td>
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<tr>
<td>2</td>
<td>Wesolek / Shuttle from DFW to Courtyard by Marriott Denton / prospective employee</td>
<td>1.00</td>
<td>EA</td>
<td>59.00</td>
<td>59.00</td>
<td>02/05/2018</td>
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<td>3</td>
<td>Wesolek / Uber from Cambridge, MA to airport</td>
<td>1.00</td>
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<td>25.15</td>
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<td>02/05/2018</td>
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**Total PO Amount:** 374.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011183  
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>02/05/2018</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Dinner with rhet lecturer candidate Rowntree</td>
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<td>1.00</td>
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<td>49.64</td>
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<td>2 - 1</td>
<td>Breakfast with rhet lecturer candidate Rowntree</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.01</td>
<td>11.01</td>
<td>02/05/2018</td>
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<td>3 - 1</td>
<td>Breakfast with rhet lecturer candidate Edmonds</td>
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<td>1.00</td>
<td>EA</td>
<td>5.95</td>
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**Total PO Amount**

66.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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## Purchase Order

- **Purchase Order Number:** NT752-0000206144  
- **Date:** 02-05-2018  
- **Revision:**  

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008149  
Vazquez Montelongo, Erik  
5414 Cedar Springs Rd Apt 805  
Dallas TX 75235-7557  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimburse Erik Vazquez Montelongo for lunch with candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>34.61</td>
<td>34.61</td>
<td>02/05/2018</td>
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**Schedule Total**  
34.61

**Total PO Amount**  
34.61

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Wawro, Geoffrey</td>
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<tr>
<td>4672 Southern Ave</td>
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<td>Dallas TX 75209-6026</td>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Search Dinner</td>
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<td>1.00</td>
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**Schedule Total**

313.87

**Total PO Amount**

313.87
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008281
Seligmann, Gustav Leonard
6 Oak Forrest Cir
Denton TX 76210-5550
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Line
- Sch
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for 20th century military history search dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
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<td>02/05/2018</td>
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**Schedule Total**
135.00

**Total PO Amount**
135.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>meal reimbursement for 20th Century military history job candidates</td>
<td>0000007515</td>
<td>1.00</td>
<td>EA</td>
<td>285.72</td>
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**Schedule Total**
285.72

**Total PO Amount**
285.72

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Meal reimbursements for 20th Century Military History Candidates</td>
<td>0000036105</td>
<td>Leggiere,Michael V</td>
<td>1.00</td>
<td>EA</td>
<td>337.08</td>
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<td>02/05/2018</td>
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**Schedule Total**  
337.08

**Total PO Amount**  
337.08

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**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012469
Jackson, Stephen Craig
3803 Boxwood Ct
Denton TX 76208-7384
United States

**Ship To:**
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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>Dinner for Mathematics prospective employee (Will Boney)</td>
<td></td>
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<td>1.00</td>
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<td>137.60</td>
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**Schedule Total**
137.60

**Total PO Amount**
137.60

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013981  
Hansen-Thomas, Holly  
1618 Mistywood Ln  
Denton TX 76209  
United States

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**Attention:** Spanish  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000013981</td>
<td>1</td>
<td>Guest Speaker - Holly Hansen-Thomas - Spanish in a Global society</td>
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<td>02/12/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013755  
National Assn Black  
Journalists  
1155 Union Circle #307263  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Commission payment for events worked on 1/25/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/26 &amp; 1/27/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>403.26</td>
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**Schedule Total**  
403.26

**Total PO Amount**  
403.26
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<td>Commission payment for event worked on 1/21/18</td>
<td></td>
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<td>536.29</td>
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<td>02/05/2018</td>
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**Schedule Total** 536.29

**Total PO Amount** 536.29
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line- Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Sponsor for 2017 Member Guest Hole  1.00  EA  500.00  500.00  02/05/2018

**Schedule Total**  500.00

**Total PO Amount**  500.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
---

**Purchase Order**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 1/26 &amp; 1/28/18</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.72</td>
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**Schedule Total**  
293.72

**Total PO Amount**  
293.72

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**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

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# Purchase Order

**Authorized Signature**

## Purchase Order Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>GMAC Names List</td>
<td>UNT</td>
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<td>4181.30</td>
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**Schedule Total**: 4181.30

**Total PO Amount**: 4181.30

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**Supplier**: 0000001543
Graduate Management
Admission Council
Accounts Receivable
PO Box 34825
Alexandria VA 22334-0825
United States

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**Attention**: Business-Dean's

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

Supplier: 0000043576
Henry, Lisa Renee
212 Goodson Way
Denton TX 76207-2200
United States

Ship To: Lisa Henry Royalty
for ANTH 5050.810/820
Fall 2017

Attention: Anthropology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? True
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lisa Henry Royalty for ANTH 5050.810/820
Fall 2017 1.00 EA 132.00 132.00 02/06/2018

Schedule Total 132.00

Total PO Amount 132.00

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043576
Henry, Lisa Renee
212 Goodson Way
Denton TX 76207-2200
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Henry Royalty ANTH 5031.810/820 Fall 2017</td>
<td></td>
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</table>

**Schedule Total**
872.00

**Total PO Amount**
872.00

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**Authorized Signature**
Supplied: 0000007260
Re Cruz, Alicia
221 Hollyhill Ln
Denton TX 76205-7809
United States

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Attention: Anthropology
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>A Re Cruz Royalty</td>
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<td>ANTH 4300.810/820 Fall 2017</td>
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<td>4704.00</td>
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Schedule Total 4704.00

Total PO Amount 4704.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013194
Wasson, Christina
2509 Oak Park Dr
Denton TX 76209-6375
United States

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

132.00

**Total PO Amount**

132.00

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Authorized Signature
| Supplier: | 0000007260  
Re Cruz, Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States |
|----------|-------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Anthropology |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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ANTH 3101.810 Fall 2017 |
1 - 1 | 1.00 | EA | 11928.00 | 11928.00 | 02/06/2018 |

**Schedule Total**  
11928.00

**Total PO Amount**  
11928.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014149 Morgan, Dolan  
54 India St #3  
Brooklyn NY 11222  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014099
Mizelle, Richard M
4310 Dunlary St Apt 417
Houston TX 77006
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**

### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 000008471  
Sadat Hosseini, Seyed Hamid  
4511 Baytree Ave  
Denton TX 76208-5869  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY HAMID SADAT HOSSEINI--PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS--FOR SEPT AND OCTOBER</td>
<td>000008471</td>
<td>2.00</td>
<td>MO</td>
<td>1606.00</td>
<td>3212.00</td>
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**Schedule Total**  
3212.00

**Total PO Amount**  
3212.00

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**Authorized Signature**

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**Duplicate**  
**Purchase Order**  
**NT752-0000206178**  
**02-06-2018**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002374
Pearson Assessments
NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 272.53
**Purchase Order**

**Supplier:** 0000059286  
University of Kansas  
MSL Lab Billing Attn: PBR-SSC  
2095 Constant Ave Room 129  
Lawrence KS 66047  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission fee for Barnes &quot;Ninth Symphony&quot;</td>
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**Total PO Amount**  
500.00
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000056025  
OrthoTexas Physicians and Surgeons  
4780 N Josey Lane  
Carrollton TX 75010-4615  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>English, Bryce, 10-24-17 Medical services rendered to student athlete by Dr. House</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
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### Supplier:
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

### Ship To:  
Roys, Jill Kathryn  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Reimburse Mark Hix for lunch with candidate</td>
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**Schedule Total** 56.00

**Total PO Amount** 56.00

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**Supplier:** 0000014161
Hix, Mark Alan
1859 Green Ridge Dr
Carrollton TX 75007-5223
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014818  
Security Information Systems Inc  
6314 Kingspointe Parkway  
#3  
Orlando FL 32819  
United States

**Ship To:**  
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<td>ACS-220WW Alarm Center for Windows Support &amp; Upgrade S/N 5082 - Includes: One year of office hours support M-F 9AM-5: 30PM EST 01/23/2018-01/23/2019 - Inv #29633</td>
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<td>ACS-SYN2 Alarm Center Sync Agent M/N Office Hours Support</td>
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Schedule Total 349.00

**Total PO Amount** 2144.00

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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014170  
Guzman, Jessica Bridget  
202 South 17th Ave  
Hattiesburg MS 39401  
United States

Ship To:  
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Attention: English  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

Supplier: 0000014159
Holliday, Kathryn Elizabeth
2500 Shirley Ave
Fort Worth TX 76109
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Media Arts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000007087
Jimmy Meredith Catering
603 W Pkwy
Denton TX 76201
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

2376.00

**Total PO Amount**

2376.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014160
GeyerCom LLC
7905 Hillfawn Cir
Dallas TX 75248
United States

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**Attention:** Design

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
750.00

**Total PO Amount**
750.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

1260.00
## Purchase Order

### Purchase Order Details

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier Information

- **Supplier:** 0000075080
- **Price, Brian**
- **2816 Vine St #362**
- **Dallas TX 75204**
- **United States**

### Customer Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Media Arts
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Items

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker for the Urban Network Roundtable Symposium 2/5/18 Willis RM140 - Brian Price (see attachments w-9 forms)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/07/2018</td>
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</table>

### Summary

- **Schedule Total:** 500.00
- **Total PO Amount:** 500.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008384  
Naylor, Danielle  
419 Ponder St Apt A  
Denton TX 76201  
United States

Ship To:  
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Attention: CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Danielle Naylor will be speaking to AEAH 5942(L.Evans) on Friday, March 2, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/02/2018</td>
</tr>
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Schedule Total 250.00

Total PO Amount 250.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074037
Ludwig, Justine
2400 S Ervay St Apt 402
Dallas TX 75215
United States

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Attention: CVAD-Dean’s Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000074037
Ludwig, Justine
2400 S Ervay St Apt 402
Dallas TX 75215
United States

Tax Exempt? Yes
Tax Exempt ID: 0000074037
Line-Sch 1 - 1
Item/Description Justine Ludwig will be speaking to AEAH 4813 (N. Shabout) on Thursday, March 29, 2018
Mfg ID
Quantity 1.00
UOM EA
PO Price 300.00
Extended Amt 300.00
Due Date 03/29/2018

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**DUPPLICATE**

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**Buyer**

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<td>Barraza,Ashley</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014165  
Palamara, Andrew  
2417 Salutaris Ave Apt 2  
Cincinnati OH 45206  
United States

**Ship To:**  
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**Attention:** CVAD-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Andrew Palamara will be speaking to AEAH 5942(L.Evans) on Friday, March 30, 2018 via Skype</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Coffee w/ candidate Edmonds</td>
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<td>2 - 1</td>
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</table>

**Total PO Amount:** 17.96

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009260 Hughes,Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: English  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
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<td></td>
<td>Lunch w/ faculty and candidate Edmonds</td>
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<td></td>
<td>Lunch w/ faculty and candidate Rowntree</td>
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**Total PO Amount**  
172.51

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**Authorized Signature**
Purchase Order

**D U P L I C A T E**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chemistry

**Supplier:** 0000074443
Cisneros,Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
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<td>1 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
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<td>52.98</td>
<td>52.98</td>
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Schedule Total 52.98

Total PO Amount 52.98

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Requenez, Edward  
107 NE Augusta Sq  
McAllen TX 78503  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<td>Airport Parking</td>
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<td>1.00</td>
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<td>11.00</td>
<td>11.00</td>
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<tr>
<td>2</td>
<td>Uber from Airport</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.02</td>
<td>45.02</td>
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<td>Uber to Airport</td>
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**Total PO Amount** 88.55

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014183  
Hill, Anais R  
15815 Neenah Oak Loop  
Austin TX 78717-4874  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for website subscriptions for a class-purchased on 1/17 & 1/18/18 | | 1.00 | EA | 69.64 | 69.64 | 02/07/2018

**Schedule Total** | **69.64**

**Total PO Amount** | **69.64**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000062687

Steritech Group Inc
7600 Little Ave
Charlotte NC 28226
United States

**Ship To:**

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**Attention:** Dining Services

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Steritech Audit- Dining Services Audit Program</td>
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<td>02/07/2018</td>
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**Schedule Total**

5100.00

**Total PO Amount**

5100.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address: 1110 Ute Cir</td>
<td>Little Elm TX 75068-2757</td>
</tr>
<tr>
<td>Country: United States</td>
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**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Political Science

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**DUPPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:**
- 0000014182
- Duff, Alexander
- 1110 Ute Cir
- Little Elm TX 75068-2757
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Political Science

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch**

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<tr>
<td>1 - 1 Round trip airfare from Hartford/Springfield, Connecticut to DFW Airport - in order to participate in on-campus interviewing process for prospective Theory Field faculty position in the UNT Political Science Dept.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.10</td>
<td>430.10</td>
<td>02/07/2018</td>
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<tr>
<td>2 - 1 Meals at different airports both before travel to DFW and on return to Hartford/Springfield (home) airport. Various flight delays caused this individual to spend several hours in different airports - one was Washington Reagan &amp; one was Charlotte, NC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.16</td>
<td>43.16</td>
<td>02/07/2018</td>
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<tr>
<td>3 - 1 Parking at home airport (Hartford/Springfield, CT) while in Denton being interviewed for prospective Theory Field faculty position in the UNT Dept. of Political Science</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.52</td>
<td>25.52</td>
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**Schedule Total**
- 430.10

**Schedule Total**
- 43.16
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<th>Due Date</th>
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<tbody>
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<td>25.52</td>
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Total PO Amount 498.78
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000007007
TICKETMASTER
8800 W SUNSET BLVD
WEST HOLLYWOOD CA 90069
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-**
**Sch**

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<th>Standard</th>
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<td>1 - 1</td>
<td>Ticketmaster Account Manager Transaction Fees (Q3-2017) for ticketmaster system.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>4307.30</td>
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<td>02/07/2018</td>
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**Schedule Total**

4307.30

**Total PO Amount**

4307.30

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NT752-0000206239</td>
<td>02-07-2018</td>
<td></td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- 0000014038
  - Rhodes College
  - 2000 N Parkway
  - Memphis TN 38112-1690
  - United States

**Ship To:**
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**Attention:**
- Philosophy & Religion Studies

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
  - Standard

**Line-Sch**
- Sch

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<tr>
<td>1 - 1 Speaker Honorarium</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**
- 200.00

**Total PO Amount**
- 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
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<td>02/12/2018</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014173 Pedersen, David Budtz  
Enghave Passage 6,st  
Copenhagen SV DK2450  
Denmark | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Philosophy & Religion Studies | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Honorarium for David Pedersen</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

### Univ of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000011814
Morley, Max L
2115 Stonegate Dr
Denton TX 76205
United States

### Ship To:
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### Attention:
Ctr for Achiev & Life Learn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**NT752-0000206251**
02-07-2018

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

### Line Item

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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2017 Frisco - Morley</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014177 Merritt, Stacy Lee  
9611 Custer Rd #3133  
Plano TX 75025  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1-1</td>
<td>Speaker Fee payment to Stacy Lee Merritt for Urban Network Conference Feb 5, 2018</td>
<td></td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009298
Fink, M Ron
1206 Piping Rock St
Denton TX 76205-8127
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>OLLI Frisco Payment - Fink</td>
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<td>1.00</td>
<td>AN</td>
<td>100.00</td>
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**Total PO Amount**

100.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Fall 2017 Frisco Seward</td>
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<td>1.00</td>
<td>AN</td>
<td>100.00</td>
<td>100.00</td>
<td>02/07/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jan 2018 CERT Consulting SH</td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>2710.13</td>
<td>2710.13</td>
<td>02/07/2018</td>
</tr>
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**Schedule Total**

2710.13

**Total PO Amount**

2710.13
Supplier: 0000014194
Graham, Sebastian Rend
626 W 8th St
Lancaster TX 75146-1578
United States

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Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for</td>
<td>MIL</td>
<td>163.20</td>
<td>0.54</td>
<td>88.94</td>
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Schedule Total 88.94

Total PO Amount 88.94
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000008826

Mccasland, Jeffrey Grant

850 Manor Dr

Argyle TX 76226-5922

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tr>
<td>1</td>
<td>Reimbursement of country club dues for January 1-31, 2018</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for meal at DCC with potential donor on 1/25/18</td>
<td></td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement of country club dues for January 1-31, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>2</td>
<td>Reimbursement for meal at DCC with potential donor on 1/25/18</td>
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**Schedule Total**

455.00

52.27

**Total PO Amount**

507.27

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln  
Ste 1700  
Dallas TX 75225  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CERT Park City Club</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>810.50</td>
<td>810.50</td>
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**Schedule Total**  
810.50

**Total PO Amount**  
810.50

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Guest artist fee or Marshall Gilkes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>02/09/2018</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Supplier:** 0000014178
Gilkes, Marshall
18 Barrett Pl
Beacon NY 12508
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>CERT Valentine Harpist</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>450.00</td>
<td>450.00</td>
<td>02/07/2018</td>
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013419
Westberg, Sonja Louise
1716 Westchester St
Denton TX 76201-2553
United States

**Ship To:** This is not a valid Purchase Order.
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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount** 450.00

**Schedule Total** 450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with candidate Edmonds</td>
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<td>62.36</td>
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**Schedule Total** 62.36

| 2 - 1    | Dinner with candidate Rowntree |        | 1.00     | EA  | 118.51   | 118.51       | 02/07/2018|

**Schedule Total** 118.51

**Total PO Amount** 180.87

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014197
Emanuel, Brittni James
15 Bees Creek Ct
Missouri City TX 77459-6734
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/23/18</td>
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<td>Reimbursement for website subscription for a class-purchased on 1/23/18</td>
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**Replenishment Option:** Standard
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Roys, Jill Kathryn
**Phone/Email:** Jill.Roys@untsystem.edu
**Currency:**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/23/18</td>
<td></td>
<td>1.00 EA</td>
<td>18.00</td>
<td>18.00</td>
<td>02/07/2018</td>
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**Schedule Total**
18.00

**Total PO Amount** 18.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014100
Kaufman, Moises  
Office of Olivier Sultan, Creative Artist Agency  
405 Lexington Ave 19th Fl  
New York NY 10174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  True  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>fee for Artist in Residence contract</td>
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<td>EA</td>
<td>100000.00</td>
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**Schedule Total** 100000.00
**Total PO Amount** 100000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>0000014195 Metzler, Jonathan N 102 Rio Vista Dr Gerogtown TX 78626 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kinesiology, Health Promotion, &amp; Rec</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Payment for being a Guest Lecturer for KINE classes</td>
<td></td>
<td></td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td>1.00</td>
<td>EA</td>
<td>17.00</td>
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**Schedule Total**

17.00

**Total PO Amount**

17.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Risk Mgmt Services | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>FY18 Outdoor Advertisers Bond Premium</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035245  
Texas Lone Star Chapter of CMAA  
1415 South Voss Ste 110  
#397  
Houston TX 77057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CMAA memberships — Candice Clemenz</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Guest Speaker at Joy Dixon Lecture</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>Barraza,Ashley</td>
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### Phone/ Email

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Address:

**Supplier:** 0000014212  
Paxman,Andrew  
Campos de Nogal 122  
Los Olivos  
Aguascalientes 20326  
Mexico

**Ship To:**  
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### Attention: History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Item/Description

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<td>Guest Speaker at the Jenkins of Mexico Lecture</td>
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### Mfg ID

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<td>1.00</td>
<td>EA</td>
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### Schedule Total

| 1000.00 |

### Total PO Amount

| 1000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009323  
Ivanova, Andrea  
1515 Rio Grande Dr Apt 604  
Plano TX 75075-6738  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for The College of Haringey certificate that was destroyed by accident by Toulouse Grad School</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>70.87</td>
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**Schedule Total**  
70.87

| 2        | Reimbursement for Barnet College certificate that was destroyed by accident by Toulouse Grad School | | | | 1.00 | EA | | 70.87 | 70.87 | 02/08/2018 |

**Schedule Total**  
70.87

| 3        | Reimbursement for Barnet College Key Skills certificate that was destroyed by accident by Toulouse Grad School | | | | 1.00 | EA | | 70.87 | 70.87 | 02/08/2018 |

**Schedule Total**  
70.87

**Total PO Amount**  
212.61

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td></td>
<td>Currency</td>
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</table>

**Supplier:** 0000006732
Davis, Asheal Aaron
8848 Chaps Ave
Fort Worth TX 76244-7981
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement for purchase of instructional supplies |  | 1.00 | EA | 94.78 | 94.78 | 02/08/2018 |

**Schedule Total** 94.78

**Total PO Amount** 94.78

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Authorized Signature
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Schedule Total 500.00

Total PO Amount 500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008253
Erickson, Clark
1817 Westminster St Apt 102
Denton TX 76205-7807
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1 Erickson_FDC Music Director</td>
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<td>1.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014224  
Her Campus UNT  
1155 Union Cir #306195  
Denton TX 76203-5017  
United States

Ship To:  
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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Her Campus UNT Org Sponsorship Reimbursement</td>
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Total PO Amount  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **Total PO Amount** |
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**Total PO Amount**

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<tr>
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**Purchase Order**

### Suppliers
- **Supplier:** Student Academy of Audiology
  - 907 W Sycamore St
  - Denton TX 76201
  - United States

### Address
- **Ship To:**
  - This is not a valid Purchase Order.
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### Attention
- **Attention:** Student Affairs-Gen

### Bill To
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | SAA Reimbursement for HC 2017 | | | | | |
| | | 1.00 | EA | 129.04 | 129.04 | 02/08/2018 |

### Schedule Total
- **Schedule Total:** 129.04

### Total PO Amount
- **Total PO Amount:** 129.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028808 Progressive Black Student Organization 1155 Union Circle #308662 Denton TX 76203-5017 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PBSO - Org Sponsorship Reimbursement</td>
<td></td>
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<td>150.00</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

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<td>02-09-2018</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Meals</td>
<td></td>
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<td>51.08</td>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2 - 1</td>
<td>Round-Trip Mileage to Galveston</td>
<td></td>
<td>596.00</td>
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<td>0.54</td>
<td>324.82</td>
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**Schedule Total**  
324.82

**Total PO Amount**  
372.56

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*[Authorized Signature]*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner for Spencer Unger, prospective employee Math - Reimburse S. Jackson</td>
<td>0000012469</td>
<td>0000012469</td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Spencer Unger dinner, reimburse S. Jackson for beverages at Giuseppe’s</td>
<td>0000012469</td>
<td>0000012469</td>
<td>1.00</td>
<td>EA</td>
<td>42.18</td>
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**Schedule Total**  
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**Total PO Amount**  
161.78

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Check Request. DFWAPPA February 8, 2018 Quarterly Business Meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Destination**: prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley  
  - **Phone/Email**: 940/369-5500  
    - Ashley.Barraza@untsystem.edu

### Supplier

- **Name**: Cleveland, Rachel Nicole  
  - **Address**: 14501 Montfort Dr Apt 1115  
    - Dallas TX 75254-8557  
    - United States

---

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

- Business-Dean's Office

### Tax Exempt

Yes

### Tax Exempt ID

Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>PLP Rachel Frisco Conference</td>
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<td>02/12/2018</td>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014206
Moxley, Trista Dawn
503 Lonestar Park Ln
Ponder TX 76259-8474
United States

**Ship To:**
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**Attention:** Transportation Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimburse T. Moxley for moving expenses</td>
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<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for WISE Membership dues; 1/16/18</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature

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**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Harenda, Timothy M</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>2190 S Uecker Ln Apt 813</td>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75067</td>
<td></td>
<td></td>
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<tr>
<td>United States</td>
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</tr>
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**Ship To:**

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**Attention:**

- Dance & Theatre

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Line-Item**

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<td>1 - 1</td>
<td>Queen_DANC</td>
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<td>4700_Harenda</td>
<td>1.00</td>
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<td>220.00</td>
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**Schedule Total**

- 220.00

**Total PO Amount**

- 220.00
Purchase Order

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<td>1 - 1</td>
<td>Haas_FDC_Lighting Designer</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

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Attention: Dance & Theatre

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014216
McKee, Madeline Haas
800 Custer Rd Apt 210
Richardson TX 75080
United States

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**Purchase Order**

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<td><strong>Ship Via</strong> GROUND</td>
<td><strong>Buyer</strong> Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong> 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
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**Supplier:** 0000011043 Carrollton-Farmers Branch ISD 1445 N Perry Rd Carrollton TX 75006 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 – 1</td>
<td>CFBISD Substitute Pay</td>
<td>LFLP PD</td>
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**Schedule Total** 663.52

**Total PO Amount** 663.52

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Authorized Signature**

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**D U P L I C A T E**

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</table>

**Supplier:** 0000014210
Kim, Sangsik
9603 Justice Ave
Lubbock TX 79424
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

400.00

**Total PO Amount**

400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Team entry fee for Baylor Invitational on April 7, 2018 for Track &amp; Field (Waco, TX)</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Public announcer for Softball games blanket covers</td>
<td>9.00</td>
<td>EA</td>
<td>50.00</td>
<td>450.00</td>
<td>05/06/2018</td>
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Schedule Total 450.00

Total PO Amount 450.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>0000014204 Shaffer, Jaleisa</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1300 Dallas Dr Apt 1114 Denton TX 76205-6608 United States</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for flight from Amarillo, TX to Denton, TX on 2/3/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>214.30</td>
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**Schedule Total**

214.30

**Total PO Amount**

214.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Talon Teach</td>
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<td>Talon Teach</td>
<td>Reimbursement</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>340.00</td>
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<td>02/15/2018</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untu.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Currency**  
GROUND

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005743
Dallas Costume Shoppe Inc
3905 Main St
Dallas TX 75226
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Downpayment for Costume design and construction</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>2 - 1</td>
<td>Final payment Costume Design</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/09/2018</td>
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</table>

**Total PO Amount**

5000.00

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008410  
Taylor, Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Magic Flute Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.95</td>
<td>26.95</td>
<td>02/09/2018</td>
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**Schedule Total**  
26.95

**Total PO Amount**  
26.95
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000010707  
  Bratton, Sue C  
  PO Box 669  
  Crested Butte CO 81224  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Counseling & Higher Education

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Sue Bratton-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/19/2018</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011624
Render Experiences LLC
131 Ponce De Leon Ave NE
Ste 565
Atlanta GA 30308
United States

Ship To: This is not a valid Purchase Order.
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Attention: Vice President
Enroll Mgmt

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Travel expenses for Render Experiences LLC - October 2017 - January 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3824.18</td>
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Schedule Total 3824.18

Total PO Amount 3824.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002856  
Armitage, Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entrance Fee to the George W. Bush Library &amp; Museum for Danny Armitage &amp; 5 others (Shannon Goodman, Andrew Herrell, Lisa Chill and Robert Mehall)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>16.00</td>
<td>80.00</td>
<td>02/12/2018</td>
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<td>2 - 1</td>
<td>Parking Fee</td>
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<td>6.22</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
86.22
## Purchase Order

**Supplier:** 0000073806  
GeeBee Education Pvt Ltd  
27, Vaswani Mansions 5th Fl  
Opp K.C. College, Dinshaw Vaccha Rd Churchgate  
Mumbai 400020  
India

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1.00</td>
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**Total PO Amount:** 5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008060
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New  
Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Supplier:** 0000071906  
Krishna Consultants  
Krishna Plot No 10/2 IT Park  
Behind InfoTech Tower Opposite VNIT Parsodi  
Nagpur MH 440022  
India

**Ship To:**  
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---

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

---

**Supplier:**  
**Supplier:** 0000071906  
Krishna Consultants  
Krishna Plot No 10/2 IT Park  
Behind InfoTech Tower Opposite VNIT Parsodi  
Nagpur MH 440022  
India

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075124
Raj Consultants Pvt Lmt
A-302 Satya Apts
Masabtank
Hyderabad AP 500028
India

**Ship To:**
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**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000005762 Edwise Foundation Shubhashree Complex 6th Floor New Plaza Kathmandu Nepal |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 | 1178 UNT Second Payment |
| 1.00 | EA |
| 4000.00 |
| 4000.00 | 02/16/2018 |

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
Purchase Order

Company Information:
- University of North Texas
- UN System Business Service Center
- Denton TX 76205
- United States
- Supplier: 0000001420
- US China Chamber of Commerce Dallas
- Cathay Bank
- 2001 Coit Rd #160
- Plano TX 75075
- United States
- Bill To: UN System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States
- Attention: International Affairs-Gen
- Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Buyer: Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Royston, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 000003201 Residential Management Systems Inc
6100 Greenwood Plaza Blvd Greenwood Village CO 80111-4803 United States

**Ship To:**
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**Attention:** Housing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>RMS Mercury 3 Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5700.00</td>
<td>5700.00</td>
<td>02/12/2018</td>
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**Schedule Total**
5700.00

**Total PO Amount**
5700.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010909  
Krueger,Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** | Public Admin  
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Tom Thumb drinks for comp exams | | | 1.00 | EA | 14.68 | 14.68 | 02/12/2018 |

| Schedule Total | 14.68 |

| Total PO Amount | 14.68 |
Purchase Order

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<td>GROUND</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000048677
Jang,Hee Soun
3001 Hidden Springs Dr
Corinth TX 76210-4184
United States

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Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<tr>
<td>1 - 1</td>
<td>Sundance Grill &amp; Bar Business Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.13</td>
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<td>02/12/2018</td>
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Schedule Total 157.13

Total PO Amount 157.13
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Check Request for Pesticide Applicator License for 5 Grounds Dept. individuals.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>375.00</td>
<td>375.00</td>
<td>02/12/2018</td>
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**Schedule Total** 375.00

**Total PO Amount** 375.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FY18 Out of State WC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>346.00</td>
<td>346.00</td>
<td>02/12/2018</td>
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**Schedule Total**  
346.00

**Total PO Amount**  
346.00

Authorized Signature
# Purchase Order

**Supplier:** 0000014248 Oil and Cotton 817 W Davis St Ste 110 Dallas TX 75208 United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Oil and Cotton presents artist Shannon Driscoll on February 22, 2018 from 2 to 5 pm in the Union 385 to teach marbling on silk to students.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1075.00</td>
<td>1075.00</td>
<td>02/12/2018</td>
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</table>

**Schedule Total** 1075.00

**Total PO Amount** 1075.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Rachel MacKenna presents artist  
Rachel Fischer on  
2/26/18 for Union Art Workshop: Ink  
Painting from 3 to 5 pm in Union 314 |                     | 1.00     | EA  | 500.00                        | 500.00   | 500.00       | 02/12/2018 |

**Schedule Total**  

**Total PO Amount**

---

**Tax Exempt?**  
**Currency**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017795 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Media Arts | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|---------------------|--------------------------------------------------|
| Abel, Mickey S | Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu | Payment Terms: 1 Day Pay  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND | Currency |
| 1921 Piney Creek Blvd  
Denton TX 76205-8157  
United States | | | |

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse Mickey Able for meals provided for Urban Newark Roundtable Symposium speakers L. Merritt, K. Holliday, B. Price, Tyson Lewis, and A. Crehe on Feb 5, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.15</td>
<td>238.15</td>
<td>02/12/2018</td>
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**Schedule Total**  
238.15

**Total PO Amount**  
238.15

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014236</td>
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<td>Ahlstrom,Beverly S</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>5412 Bent Tree Dr</td>
<td></td>
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<td>Dallas TX 75248</td>
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<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>FY17 Royalty for Texas Civil War Artifacts</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/12/2018</td>
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**Schedule Total** | 60.00

**Total PO Amount** | 60.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER | 0000013244 | Powers, Joan Suzanne  
4232 Elmgreen Dr  
Roanoke TX 76262-3374  
United States

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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee for Research and Graduate Studies</td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>29.99</td>
<td>29.99</td>
<td>02/12/2018</td>
<td>29.99</td>
<td></td>
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**Authorized Signature**

---
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

**Ship To:**  
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**Attention:** CAS-Student Services  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
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<td>02/12/2018</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014256
Ezratty, Ellen
385 Warburton Ave Apt 3
Hastings on Hudson NY 10706
United States

**Ship To:**
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**Attention:** Biological Sciences

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- Yes

**Ship To:**
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**Attention:** Biological Sciences

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**
1 - 1

**Item/Description**
Speaker's Payment, Honorarium Bio
4800/5860 Spring 2018
02/09/2018

**Mfg ID**
0000014256
Ezratty, Ellen
385 Warburton Ave Apt 3
Hastings on Hudson NY 10706
United States

**Quantity**
1.00

**UOM**
EST

**PO Price**
200.00

**Extended Amt**
200.00

**Due Date**
02/15/2018

---

**Schedule Total**
200.00

**Total PO Amount**
200.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000013140
Hayes, Marjorie
2305 Loon Lake Rd
Denton TX 76210-3344
United States

### Ship To:
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### Attention: Auxiliary Services-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description
reimbursement for utilities during IAA fellowship

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
285.00

### Extended Amt
285.00

### Due Date
02/12/2018

### Schedule Total
285.00

### Total PO Amount
285.00

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Authorized Signature
**Purchase Order**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier: 0000001038**

Verrelli, Roxanne Evette

741 Butchart Dr

Prosper TX 75078-9002

United States

---

**Ship To:**

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**Attention:**

Student Affairs-Gen

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>Coffee Reimbursement</td>
<td>1.00</td>
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<td>23.36</td>
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**Schedule Total**

23.36

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**Total PO Amount**

23.36

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071682  
Yathapu Consulting Pvt Ltd  
301, Usha Kiran Arcade  
OU Road  
Shivam Circle  
Hyderabad AP TS 500044  
India

**Ship To:**  
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**Supplier:** 0000071682  
Yathapu Consulting Pvt Ltd  
301, Usha Kiran Arcade  
OU Road  
Shivam Circle  
Hyderabad AP TS 500044  
India

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1178 UNT Second Payment</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4701/5700 on 2/21/18</td>
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<td>1.00</td>
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<td>200.00</td>
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**Total PO Amount**

200.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>72.70</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70

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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000007998 | Lee, Lori  
|-----------------------|------------------  
|                      | 141 Martin Rd  
|                      | St Augustine FL 32086  
|                      | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: | Anthropology  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard  
|----------|------------------|-------------|----------------|-------|----------|-----|----------|--------------|---------|------------------  
| 1 - 1    | Guest Speaker for ANTH 2200.001 on 2/14/18 | 0000007998 | Lee, Lori | 141 Martin Rd | St Augustine FL 32086 | United States | 1.00 | EA | 200.00 | 200.00 | 02/13/2018  

| Schedule Total | 200.00  
| Total PO Amount | 200.00  

**Authorized Signature**
Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Artist David Corley for Live Band Karaoke on March 7, 2018 from 11 am to 1 pm in the Syndicate for Unionfest.</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/13/2018</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>0000010281 Schumann, Jennifer</td>
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<tr>
<td>2221 Ballycastle Dr</td>
<td>Attention: Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Dallas TX 75228</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | | Mileage to and from Galveston | | 634.00 | EA | 0.54 | 345.53 | 02/13/2018 |

**Schedule Total**

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<tr>
<td></td>
<td>345.53</td>
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2 | | Meals | | 1.00 | EA | 22.84 | 22.84 | 02/13/2018 |

**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

<table>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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### Supplier

<table>
<thead>
<tr>
<th>Code</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
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<tr>
<td>0000053872</td>
<td>Ponette,Alexandra</td>
<td>1600 Highland Park Rd</td>
<td>Denton</td>
<td>TX</td>
<td>76205-6987</td>
</tr>
</tbody>
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**Attention:** Geography  
This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse faculty member for meals with guest speaker, Collins on November 10th</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.34</td>
<td>87.34</td>
<td>02/13/2018</td>
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</table>

**Schedule Total**  

87.34

**Total PO Amount**  

87.34

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000007843
Mabry, Richard Alvin
8923 Cripple Creek Ct
Sanger TX 76266-6947
United States

**Ship To:**

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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Hot coco mix, pepper diet coke apples spiced and coal classic</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>39.49</td>
<td>39.49</td>
<td>02/13/2018</td>
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**Schedule Total**

39.49

**Total PO Amount**

39.49
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>0000021492</td>
<td>1 - 1 Reimb MESA (OAltiok)</td>
<td>1.00</td>
<td>150.00</td>
<td>150.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Attention: Women’s & Gender Studies

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000021492
Altiok, Ozlem
PO Box 292
Saint Jo TX 76265-0292
United States

Ship To: This is not a valid Purchase Order.
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Attention: Women’s & Gender Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003715  
Nicholls State University  
PO Box 2003  
Thibodaux LA 70310  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; Nicholls State University on March 2-4, 2018</td>
<td>0000003715</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/13/2018</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008953  
Stadium Frame  
2018 Third Ave  
Huntington WV 25703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Framed Volleyball Jersey for Seniors</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
<td>02/13/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**

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**Purchase Order**  
**NT752-0000206433**  
02-13-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

** Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
- **Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000043721 |
| Lab Supply Specialists, Inc. |
| 5613 Glenview Dr |
| Haltom City TX 76117-2132 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
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**Schedule Total**

4927.92

**Total PO Amount**

4927.92

Authorized Signature
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<tr>
<td>1 = 1</td>
<td>PLP SD Meeting-Panera</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>16.14</td>
<td>16.14</td>
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Schedule Total: 16.14

Total PO Amount: 16.14
**Purchase Order**

**Supplier:** 0000017230  
Japan  
Japan 573 1001  
16-1 Nakamiyahigashino-Cho  
Hirakata City Osaka  
Kansai Gaidai University

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Consumption Tax</td>
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<td>1.00</td>
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<td>61251.90</td>
<td>61251.90</td>
<td>02/28/2018</td>
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**Schedule Total**  
61251.90

**Total PO Amount**  
61251.90
**Purchase Order**

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Lunch at Boca</td>
<td>31</td>
<td>1.00</td>
<td>EA</td>
<td>68.51</td>
<td>68.51</td>
<td>02/13/2018</td>
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<td></td>
<td>2 - 1</td>
<td>Dinner at Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.22</td>
<td>177.22</td>
<td>02/13/2018</td>
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**Total PO Amount** 245.73
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>PLP SD Training Bagels</td>
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**Schedule Total**

26.08

**Total PO Amount**

26.08

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**Purchase Order**

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005442  
Ogedegbe, Cassady M  
4921 Chapman St  
Fort Worth TX 76105-3704  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cassady for lunch for the CENG Ambassadors while at the Dallas STEM Expo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.22</td>
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**Schedule Total**  
91.22

**Total PO Amount**  
91.22

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Dinner with MUED prospective candidate William Coppola</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier:</th>
<th>IAEC Consultants Pvt Ltd</th>
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<tr>
<td>Address:</td>
<td>#402 4th Floor Gurupartha Estates Opp</td>
</tr>
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<td></td>
<td>Indian Oil Petrol Pump</td>
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<tr>
<td></td>
<td>Beside YMCA</td>
</tr>
<tr>
<td></td>
<td>Hyderabad 500029</td>
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<td></td>
<td>India</td>
</tr>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>UNT 1181 First Payment</td>
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**Schedule Total**

1000.00

| 2 - 1       | UNT 1178 Second Payment |           | 1.00        | EA      | 1000.00      | 1000.00         | 02/20/2018 |

**Schedule Total**

1000.00

**Total PO Amount**

2000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
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<td>EA</td>
<td>105.36</td>
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**Schedule Total**  
105.36

**Total PO Amount**  
105.36

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014261
Harris, Ona
1310 Odd St
Fort Worth TX 76164
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4011 on 2/13/18</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/13/2018</td>
<td></td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Guest Speaker for ANTH 5050.001 on 2/14/18</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
# Purchase Order

**Supplier:** 0000014269 Runey, Jacob  
4106 Newton Ave 101  
Dallas TX 75219  
United States

**Supplier:** 4106 Newton Ave 101  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td>2.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000032839
SouthEastern Intercollegiate Sailing Association
6215 Via La Cantera Apt #379
San Antonio TX 78256
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Regular Sailing League Membership</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
**Purchase Order**

**Supplier:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
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39.10

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<td>Moving expenses for Faculty Elias Mpofu, airline conf. #H00FT7</td>
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<td>2581.36</td>
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<td>Moving expenses for Faculty Mpofu, airline conf. #OPLK0V</td>
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**D U P L I C A T E**

**Dispatcher via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011888

Mpofu,Elias
2809 Forrestridge Dr
Denton TX 76205-8505
United States

**Ship To:**

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**Attention:** Disability & Addiction Rehab

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 reimbursement to Dr. Mpofu for registration paid in advance with personal funds.

1.00 EA 350.00 350.00 02/14/2018

---

**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Supplier Contact</th>
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<tr>
<td>Imagine Enterprises</td>
<td>PO Box 2056, Alvin TX 77512-2056</td>
<td>Barraza, Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
# Purchase Order

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<td>136 S Atlantic Ave</td>
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<tr>
<td>City</td>
<td>Dayton Beach FL</td>
</tr>
<tr>
<td>State</td>
<td>32118</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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</tbody>
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| Ship To: | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley.Barraza@untsystem.edu |

| Attention: | Student Affairs-Gen |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

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**Authorized Signature**
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<td>Address</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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| Bill To | UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Cleanroom training as required</td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014244  
Sheikholeslam Nouri, Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Ashley</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000014278  
Singh, Deepak  
15455 PLantation Oaks Dr #11  
Tampa FL 33647  
United States

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<td>1 - 1</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

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Authorized Signature
**Purchase Order**

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<td>1 – 1</td>
<td>Guest speaker for Anth 5201 on 2/14/18</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Supplier:** 0000014280  
Hasan, Kamilah  
900 Londonderry Ln Apt 222  
Denton TX 76206  
United States

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United States

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<td>Airline for Spencer Unger (prospective employee)</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008174  
Beijing Dongfangshangshan Culture Development Co LTD  
R702 U3 B15 Chengjiankunting Beiqu Fangshan Dist Beijing 102402 China

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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070905
Kersey, Jennifer
1751 S Bentley Ave Apt 5
Los Angeles CA 90025
United States

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Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074387  
Can-Achieve Consultants Ltd  
Rm 802 tower B Jianwai SOHO  
No 39 Dongsanhuan Zhonglu  
Chaoyang Dist  
Beijing 100022  
China

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United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012512  
TEC Consultancy Services Ltd  
The Education Company  
3rd Floor Quinimex Bldg 28  
Nguyen Thi Dieu Ward 6  
District 3  
Ho Chi Minh City  
Viet Nam

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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  /New Delhi 110024  
India

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000058274 Valmiki Consultants Pvt Ltd
Flat: 207 Jake Arcade Complex
M.G. Road Secunderabad 500003 India

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005636  
Wiseway Global Co Ltd  
11 Floor Hesheng Jiaye Plaza  
32 Zhongguancun Ave  
Haidian District  
Beijing 100086  
China

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000005758  
Abacus Overseas Education Advisors  
401 4th Floor Abacus Towers  
Banjarahills  
Hyderabad TG 500034  
India

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Supplier:** 0000047310
Rowell, Raymond
4130 High Star Ln
Dallas TX 75287-6736
United States

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014293
Troiani, Corey
5516 Richard Ave
Dallas TX 75206
United States

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**Bill To:** UNT System Business Service Center
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014291  
**Huelsman, Jocelyn**  
**13525 Merl Ave**  
**Lakewood OH 44107**  
**United States**

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**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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</table>

**Schedule Total**: 400.00

**Total PO Amount**: 400.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009260 Hughes, Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch with MRC speakers Loomis and Rodgers</td>
<td></td>
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<td>84.00</td>
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**Schedule Total**  
84.00

**Total PO Amount**  
84.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Revision</th>
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## Buyer

<table>
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<th>Phone</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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## Supplier

<table>
<thead>
<tr>
<th>0000014295</th>
<th>Ben-Ezra, Sarah</th>
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<td>2509 Great Bear Ln</td>
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## Attention

Anthropology

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier

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## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Anthropology

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td></td>
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<td>02/14/2018</td>
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## Total PO Amount

| Total PO Amount | 100.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>McLaughlin, Logan</th>
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<tr>
<td></td>
<td>7700 N Capital of Texas</td>
</tr>
<tr>
<td></td>
<td>Hwy Apt 722</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78731</td>
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Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Guest speaker for anth 1010 including expenses</td>
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Schedule Total 445.00

Total PO Amount 445.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley</td>
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**Supplier:** 0000072415
Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dance & Theatre

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>Barraza, Ashley</td>
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<tr>
<td>29654 Driver Ave</td>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Castaic CA 91384</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Guest Artist February 13, 2018</td>
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<td>EA</td>
<td>1000.00</td>
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**Purchase Order**

**Supplier:** 0000014296
Gonzales, Rachel Adams
9357 Creel Creek Dr
Dallas TX 75228
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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*Authorized Signature*
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorization
Purchase Order
NT752-0000206522
02-14-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000014289
Krieger,Norman
3716 E Cameron Ave
Bloomington IN 47401
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014289
Krieger,Norman
3716 E Cameron Ave
Bloomington IN 47401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen

Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Guest artist February 8, 2018 | | 1.00 | EA | 1000.00 | 1000.00 | 02/14/2018 |

Schedule Total 1000.00

2 | Rental Car reimbursement & Gas | | 1.00 | EA | 268.30 | 268.30 | 02/14/2018 |

Schedule Total 268.30

3 | Airfare baggage reimbursement | | 1.00 | EA | 50.00 | 50.00 | 02/14/2018 |

Schedule Total 50.00

Total PO Amount 1318.30

Authorized Signature
## Purchase Order

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:**  
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### Attention: Jewish and Israel Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier:** 0000014297  
- **Supplier Name:** Ficsor, Orsolya  
- **Address:** 7920 Stapleton Dr  
- **City:** Plano  
- **State:** TX  
- **Zip Code:** 75025  
- **Country:** United States

### SHIP TO
- **Ship To:**  
  - **Name:** Barraza, Ashley  
  - **Phone:** 940/369-5500  
  - **Email:** Barraza@untsystem.edu  
  - **Address:**  
  - **City:**  
  - **State:**  
  - **Zip Code:**  
  - **Country:** United States

### ATTENTION
- **Attention:** Anthropology

### BILL TO
- **Bill To:** UNT System Business Service Center  
- **Address:**  
- **City:**  
- **State:**  
- **Zip Code:**  
- **Country:** United States

### DUPLICATE
- **Purchase Order:** NT752-0000206534  
- **Date:** 02-15-2018

### DISPATCH VIA PRINT
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### TAX EXEMPT?
- **Tax Exempt:** No

### TAX EXEMPT ID:
- **Tax Exempt ID:** Replenishment Option:
  - **Option:** Standard

### QUANTITY
- **Line:** 1  
- **Sch:**  
- **Item/Description:** Guest speaker for anth class on 2/15/18  
- **Quantity:** 1.00  
- **UOM:** EA

### PO PRICE
- **PO Price:** 100.00

### EXTENDED AMT
- **Extended Amt:** 100.00

### DUE DATE
- **Due Date:** 02/15/2018

### SCHEDULE TOTAL
- **Total:** 100.00

### TOTAL PO AMOUNT
- **Total:** 100.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 000014300
Landis, Bridget
6260 Melody Ln #2002
Dallas TX 75231
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Mingshu Wang</td>
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Schedule Total: 134.47

Total PO Amount: 134.47
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Schedule Total          1000.00

Total PO Amount          1000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000004187                      | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------------------------|-----------------------------------------------------------|-----------------|--------------------------------------------------|
| Manuel, Jack Elliot  
910 Crescent St  
Denton TX 76201-2812  
United States |                                           |                 | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Day's Hardware</td>
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**Schedule Total**  
18.51

**Total PO Amount**  
18.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014304
Sarewitz, Daniel R
3725 Van Ness St NW
Washington DC 20016
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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</table>

**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006911  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CH£NE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Bus Rental for 20 Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2478.60</td>
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**Schedule Total**  
2478.60

**Total PO Amount**  
2478.60

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

Ship To: This is not a valid Purchase Order.
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: TAMS-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bus Rental for 16 Hours</td>
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Schedule Total: 1679.46

Total PO Amount: 1679.46
**Purchase Order**

**Supplier:** 0000026401  
Boals, Adriel  
2133 Woodbrook St  
Denton TX 76205-8253  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Boals Bsci meal reimbursement</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000014265
Texas Association of Museums
101 Summit Avenue Ste 802
Fort Worth TX 76102
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Library-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>The Portal to Texas History will do a $500 sponsorship for the Texas Association of Museums Annual Meeting</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00 EST</td>
<td>500.00</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>02/15/2018</td>
</tr>
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</table>

Schedule Total            500.00

Total PO Amount           500.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000009334 PHILLIPS, MARK EDWARD
  1712 Highland Park Rd
  Denton TX 76205-6972
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** University Library-Gen

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<tr>
<td>1-1</td>
<td>Reimbursement for Food costs from Donut House and Panera for Software Carpentry event held on Jan 26 and Jan 27 in Willis Library for 40 UNT Students.</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>100.59</td>
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**Schedule Total** 100.59

**Total PO Amount** 100.59
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073354  
Burton, Glen Allen  
211 W Summit St  
Ann Arbor MI 48103  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>2 days travel expense for attending AERI board meeting 118 &amp; 11/9/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/16/2018</td>
</tr>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006890 Barber, Mary C | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mary Barber | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

#### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000006890 Barber, Mary C | Ship To: 2839 Chesterfield PL NW Washington DC 20008 United States | Attention: Mary Barber | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tbody>
<tr>
<td>1-1</td>
<td>2 days travel expense for attending 11/8/17 &amp; 11/9/17 to AERI Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000007383</td>
<td>Trusty, Kenneth Brian</td>
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<tr>
<td>6044 Thursby Ave</td>
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</tr>
<tr>
<td>Dallas TX 75252</td>
<td>Attention: Institute for Applied Sciences</td>
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<tr>
<td>United States</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>2 days travel expense for attending AERI board meeting 118 &amp; 11/9/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

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<td>Beverly MA 01915</td>
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<tr>
<td></td>
<td>1</td>
<td>Video editing, scripting for documentary</td>
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<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**: 400.00

**Total PO Amount**: 400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014321
Harsch, James
PO Box 2047
Gautier MS 39553
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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Schedule Total: 120.00

Total PO Amount: 120.00
| Supplier: 0000013143 | Mannes, Joseph R  
| Ship To: | 4016 McFarlin Blvd  
| | Dallas TX 75205  
| | United States  
| Attention: Recreational Sports | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<td>1 - 1</td>
<td>Payment for officiating women's lacrosse league</td>
<td>1.00 EA</td>
<td>146.71</td>
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<td>02/15/2018</td>
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Schedule Total: 146.71

Total PO Amount: 146.71
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000014322  
Mackman, Whitney  
1621 Crete St Apt 3  
New Orleans LA 70119  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:** This is not a valid Purchase Order.
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Second Team Fee</td>
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<td>1.00</td>
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<td>375.00</td>
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**Schedule Total**

375.00

**Total PO Amount**

375.00

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Supplier**

The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

---

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 2.11.18</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
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<td>1 - 1</td>
<td>Commission payment for event worked on 2.3.18</td>
<td></td>
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<td>EA</td>
<td>188.00</td>
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Schedule Total: 188.00

Total PO Amount: 188.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 2/11/18</td>
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**Schedule Total**  
1700.11

**Total PO Amount**  
1700.11

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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:

- **0000011944**
- Radical Remnant
- 951 Leora Ln Apt 429
- Lewisville TX 75056
- United States

### Ship To:

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### Attention:

- Facilities-Athletics

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Option:

- Standard

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Commission payment for event worked on 2/3/18</td>
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**Schedule Total:**

175.00

**Total PO Amount:**

175.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Event staff for Volleyball tournament on 11/30 &amp; 12/1/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>323.00</td>
<td>323.00</td>
<td>02/15/2018</td>
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**Schedule Total**  
323.00

**Total PO Amount**  
323.00

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206576  
02-16-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014287
Asia Pacific Education Centre Group
9f No 142 Sec 4
Chung-Hsiao East Road
Taipei TW 106
Taiwan, Province of China

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>IELI 3181 Payment</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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<tr>
<td>1 - 1</td>
<td>Reimbursement for UNT flag purchased for NIT Tournament in Tuscon, AZ for Men's Golf</td>
<td>1.00</td>
<td>EA</td>
<td>19.46</td>
<td>19.46</td>
<td>02/16/2018</td>
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**Schedule Total**

19.46

**Total PO Amount**

19.46
**Purchase Order**

**Supplier:** 0000001128
American Heart Association
C/o Michele Barber-Guaranty Bank & Trust
1100 Dallas Dr Ste 100
Denton TX 76201
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | American Heart Association Go Red for Women Luncheon & Fashion Show on 2/23/18-Bronze Sponsor | | | 1.00 | EA | Standard | 500.00 | 500.00 | 02/16/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for January 1-31, 2017</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/31/18</td>
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<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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<td>02/16/2018</td>
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Schedule Total: 18.00

Total PO Amount: 18.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014301
Kaplan, Barbara M
310 Moorefield Rd SW
Vienna VA 22180
United States

**Ship To:**
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**Attention:** Anthropology
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Guest speaker honorarium including expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1515.91</td>
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**Schedule Total**
1515.91

**Total PO Amount**
1515.91

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<tr>
<td>1 - 1</td>
<td>Agrusa - reimbursement for department meeting breakfast</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>29.90</td>
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Schedule Total: 29.90

Total PO Amount: 29.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>Great Wall and Cultural Show visiting activities</td>
<td>0000008814</td>
<td>22.00</td>
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<td>85.00</td>
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Schedule Total       1870.00

Total PO Amount      1870.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006244  
Metcalf, Amanda  
2440 Deer Run  
Lewisville TX 75067  
United States  

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1</td>
<td>Sexual Assault Examination - Case #0630218 - Invoice #201 - Service date 02/12/18</td>
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<td>539.00</td>
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Review and select student artworks for exhibition in the Lightwell Gallery; give a lecture at an opening reception event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/05/2018</td>
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### Purchase Order

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000014303  
Goldhill, Olivia  
448 15th St Apt 2R  
Brooklyn NY 11215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Goldhill Honorarium</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
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### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000014310
Gaudenz, Danuser
10611 Royal Springs Dr
Dallas TX 75229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td></td>
<td></td>
<td>G Danuser Speaker's Fee Honorarium Biol 4800/5860 Fall 2017 12/1/2017</td>
<td>1.00 EST</td>
<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<table>
<thead>
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<th>Supplier: 0000014282</th>
<th>Supplier: Brittany Padilla</th>
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<tr>
<td>2138 Goldfinch Dr</td>
<td>Lewisville TX 75077-7622</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<td>1.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014309  
Ladani, Leila J  
3202 Smith Berry Rd  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Colloquium speaker Fee</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Sept. through Dec. 2017 CBA v8 24 month course access for FT students</td>
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<td>28.00</td>
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<td>379.00</td>
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<td>Jan. 2018 CBAv8 24 month course access FT students</td>
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<td>18.00</td>
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<td>379.00</td>
<td>6822.00</td>
<td>02/16/2018</td>
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**Total PO Amount**

|          |                       |                       |          |      |                                | 17434.00 |              |           |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000070749
Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

**Supplier:** 0000070749
Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

---

**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Lab Supplies</td>
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Schedule Total 37.88

Total PO Amount 37.88
# Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000014386  
NOVA Healthcare/Medical Centers  
PO Box 840066  
Dallas TX 75284-0066  
United States

Ship To:  
This is not a valid Purchase Order.  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for one Pulmonary Function Test.</td>
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<td>1.00</td>
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Attention: Risk Mgmt Services  
Schedule Total  

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<th>Schedule Total</th>
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<tr>
<td>2 - 1</td>
<td>Services rendered in the administering of OSHA questionnaire.</td>
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Attention: Risk Mgmt Services  
Schedule Total  

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>3 - 1</td>
<td>Physical basic non-dot</td>
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<td>EA</td>
<td>84.00</td>
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Attention: Not Specified  
Schedule Total  

**Total PO Amount**  
169.09
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000008535 Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teacher Education & Admin |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Meals | | 1.00 | EA | 55.66 | 55.66 | 02/19/2018 |

**Schedule Total**  
55.66

**Total PO Amount**  
55.66

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>Meals</td>
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<td>1.00</td>
<td>EA</td>
<td>53.83</td>
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**Schedule Total**
53.83

**Total PO Amount**
53.83

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1-1</td>
<td>Reimbursement of country club dues for AD; January 1-31, 2018</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014383
Goethe Institut Washington
1990 K St NW Ste 03
Washington DC 20006
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
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<td>German Section Recruitment Kits</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00

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<tr>
<td></td>
<td>1209 Kinney Ave Ste K</td>
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<tr>
<td></td>
<td>Austin TX 78704</td>
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<th>Attention:</th>
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<td></td>
<td>Denton TX 76205</td>
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Professional Leadership Coaching Sessions</td>
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<th>Quantity</th>
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| Total PO Amount | 1500.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

Ship To:
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Attention: Kinesiology, Health Promotion, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>Reimbursement for meals w/Dr. Russell Pate, Guest Lecturer</td>
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<td>1.00</td>
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<td>166.33</td>
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</tbody>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supply Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Contact Information</th>
<th>Bill To</th>
<th>Attention</th>
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<tbody>
<tr>
<td>0000000423 Berman, Diana</td>
<td>2141 Fairfax Rd, Denton TX 76205-8205</td>
<td>Rebecca A, 940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>Materials Science &amp; Engineer</td>
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## Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>12</td>
<td>Amazon - Coupler Connector</td>
<td>1.00</td>
<td>EA</td>
<td>5.79</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>13 - 1</td>
<td>Amazon - O Rings</td>
<td></td>
<td>1.00 EA</td>
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<td>10.20</td>
<td>10.20</td>
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<td>14 - 1</td>
<td>Amazon - Kalrez O Ring</td>
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<td>1.00 EA</td>
<td></td>
<td>113.88</td>
<td>113.88</td>
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<tr>
<td>15 - 1</td>
<td>eDaq - Electrodes</td>
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<td>1.00 EA</td>
<td></td>
<td>217.00</td>
<td>217.00</td>
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**Total PO Amount**  771.33
## Purchase Order

**Supplier:** 0000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Line-Sch

**Tax Exempt ID:**  
Mfg ID

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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Design Services-  
Monthly Retainer for  
Marketing &  
Promotional;  
effective 1/1/18-  
3/31/18 |        | 1.00 EST | EST  | 4650.00              | 4650.00  | 4650.00      | 03/31/18 |

**Schedule Total:** 4650.00

**Total PO Amount:** 4650.00
## Purchase Order

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>6.35</td>
<td>6.35</td>
<td>02/19/2018</td>
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</table>

**Schedule Total**  
6.35

**Total PO Amount**  
6.35
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>02-19-2018</td>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000063707 Bland, Dorothy</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mayborn Sch of Journal-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1915 Vintage Cir Denton TX 76210-2835 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

| Supplier: 0000063707 Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Food platter for Mayborn SoJ Graduate Student Mixer</td>
<td>1.00 EA</td>
</tr>
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**Schedule Total**  
36.78

| Supplier: 0000063707 Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States |
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>2 - 1 Reimbursement for meal with Karena Sara, Dev. Officer</td>
<td>1.00 EA</td>
</tr>
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</table>

**Schedule Total**  
36.00

| Supplier: 0000063707 Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tr>
<td>3 - 1 Reimbursement for meal with Joe Dealey, board member</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16.78

| Supplier: 0000063707 Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States |
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<thead>
<tr>
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<th></th>
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<tr>
<td>4 - 1 Snacks for faculty/staff meetings</td>
<td>1.00 EA</td>
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**Schedule Total**  
11.96

**Total PO Amount**  
101.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Hodge)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>56.58</td>
<td>56.58</td>
<td>02/19/2018</td>
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**Schedule Total**  
56.58

**Total PO Amount**  
56.58

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**Purchase Order**  
NT752-0000206672  
02-19-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012288  
Gibson, Bryce Parker  
5405 Hill Haven Ct  
Frisco TX 75035-8361  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for bath towels purchased for visiting locker room on 2/3/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>31.59</td>
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<td>02/19/2018</td>
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</table>

**Schedule Total**  
31.59

**Total PO Amount**  
31.59

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014314
University of Louisiana at Monroe
700 University Avenue
Monroe LA 71209-2200
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Tournament fee for Mardi Gras Classic Softball Tournament in Monroe, LA on 2/9-2/11/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature

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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Purchase Order Date Revision**
NT752-0000206674 02-19-2018

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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

#### Ship To:  
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#### Attention: Behavior Analysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Supplier: 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pick-up of guest lecturer Kevin Moore from DFW Airport</td>
<td>1.00</td>
<td>EA</td>
<td>88.80</td>
<td>88.80</td>
<td>02/19/2018</td>
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<tr>
<td>2 - 1</td>
<td>Drop-off of guest lecturer Kevin Moore at DFW Airport</td>
<td>1.00</td>
<td>EA</td>
<td>100.80</td>
<td>100.80</td>
<td>02/19/2018</td>
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</table>

**Total PO Amount**  
189.60

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Authorized Signature
### Purchase Order

**Supplier:** 0000014320  
Gabriele Meloni, UT Dallas Dept of Chem and BioChem  
800 W Campbell BSB13, Richardson TX 75080, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr.</td>
<td>Gabriele Meloni, seminar speaker on 2/9/18, for his mileage to and from UNT</td>
<td>EA</td>
<td>70.20</td>
<td>0.54</td>
<td>38.26</td>
<td>02/19/2018</td>
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**Schedule Total** 38.26

**Total PO Amount** 38.26
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Wang Beijing Class Trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1578.23</td>
<td>1578.23</td>
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**Schedule Total**  
1578.23

**Total PO Amount**  
1578.23
Purchase Order

Supplier: 0000014315
Drew, Megan
17104 Patina St
San Diego CA 92127
United States

Purchase Order
NT752-0000206683
02-21-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Psychology

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt:
Tax Exempt ID:
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Megan Drew
Reimbursement
1.00
EA
225.00
225.00
02/19/2018

Schedule Total

Total PO Amount

Authorized Signature
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<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Jenny Palomino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.25</td>
<td>59.25</td>
<td>02/19/2018</td>
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Schedule Total 59.25

Total PO Amount 59.25
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Reimbursement for lunch provided to participants of the Soul of a Nation:Art in the Age of Black Power Symposium watch party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.50</td>
<td>44.50</td>
<td>02/19/2018</td>
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**Schedule Total**  
44.50

**Total PO Amount**  
44.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014325  
Cane Rosso  
1733 E Levee  
Dallas TX 75207  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Krista Watts/Stephanie Reinke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTRA Star Tour Lunch - contract review only for Cane Rosso (paid pcard)</td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
0.00  

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Authorized Signature
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000022913</th>
<th>Rice, Murray</th>
<th>8601 Mild Creek Ln</th>
<th>Denton TX 76210-0868</th>
<th>United States</th>
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**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Matthew Niblett</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Matthew Niblett</td>
<td>1</td>
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<thead>
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<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>32.79</td>
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<td>02/19/2018</td>
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**Schedule Total** 32.79

**Total PO Amount** 32.79

Authorized Signature
Purchase Order

**Supplier:** 0000014346
Tady, Lorraine
10214 Galway Dr
Dallas TX 75218
United States

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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker payment for Lorraine Tady, who will be speaking to Drawing &amp; Painting students on 3/22/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2018</td>
</tr>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Supplier:** 0000037194  
Martin, James Malcom  
2517 Chebi Ln  
Denton TX 76209-7832  
United States

**Ship To:**  
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**Attention:** Media Arts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No ID Provided

**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse James Martin, Professor ID#10660631 for payment to Carolos Nichols for studio set painting for workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/19/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
Supplier: 0000075090  
Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

Ship To:  
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Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach a watercolor course to students on 4/9/18 in Union 314 from 1 pm to 3 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>02/19/2018</td>
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Schedule Total | 550.00

Total PO Amount | 550.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000053952 Gillam, James T</th>
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<tr>
<td>Address</td>
<td>6949 Springbank Way Stone Mountain GA 30087 United States</td>
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<tbody>
<tr>
<td>Attention</td>
<td>University Press</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Quantity</td>
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<tr>
<td>FY17 royalty for Life and Death in Central Highlands</td>
<td>1.00 EA</td>
<td>133.36</td>
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| Schedule Total | 133.36 |
| Total PO Amount | 133.36 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000014343  
Winningham, Geoffrey L  
1303 Vassar St Apt 6  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker payment for Geoff Winningham who will speak to Photography classes on 2/19/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/19/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Sarradet, William</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>5727 McCommas Blvd Unit G</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75206</td>
<td>Pay To: UNT System Business Service Center</td>
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<tr>
<td>United States</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Status:** DUPLICATE Dispatch Via Print

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker fee for William Sarradet, who will be speaking to ASTU 5010 students on 3/27/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>02/19/2018</td>
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**Schedule Total**

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Authorization Signature

Purchase Order

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<th>Attention: Library &amp; Information Sciences</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Wachanga, David N</td>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>send invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>224 S Hazelyn Ct</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Whitewater WI 53190-1611</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<td>United States</td>
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**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement of airfare for trip to Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>801.20</td>
<td>801.20</td>
<td>02/20/2018</td>
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<tr>
<td>2 - 1 Honorarium for being guest speaker for the Visual Thinking Lab meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/20/2018</td>
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**Total PO Amount** 1301.20
# Purchase Order

**Supplier:** 0000003367  
Mears Transportation Group  
324 W Gore St  
Orlando FL 32806  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>NTC Transportation in Orlando</td>
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<td>1.00</td>
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<td>1933.00</td>
<td>1933.00</td>
<td>02/20/2018</td>
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**Schedule Total**  
1933.00

**Total PO Amount**  
1933.00

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Authorized Signature
**Purchase Order**

**Suppliers:** 000014413 Nallen, Chris
2741 N Neruda Ln
Tucson AZ 85712
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Yardage books for NIT OMNI Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
<td>7.00</td>
<td>EA</td>
<td>15.00</td>
<td>105.00</td>
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**Schedule Total**

105.00

**Total PO Amount**

105.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074183 | Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Office of Innov. and Commerc. | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<td>1 – 1</td>
<td>Rondelli Business Lunch w/ Jon McCary</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<td>1.00</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002110
Iota Phi Theta Fraternity Inc
627 Bernard St Apt 24
Denton TX 76201-6739
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Iota Phi Theta -Org Sponsorship Reimbursement</td>
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**Schedule Total**
275.00

**Total PO Amount**
275.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rondelli Business Lunch 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>80.03</td>
<td>80.03</td>
<td>02/20/2018</td>
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**Schedule Total**  
80.03

**Total PO Amount**  
80.03

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Greenhouse - 2/2/18 - Business Lunch w/ Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.41</td>
<td>46.41</td>
<td>02/20/2018</td>
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</table>

**Schedule Total**  
46.41

**Total PO Amount**  
46.41
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004724
East Texas Historical Association
PO Box 6223 SFA Station
Nacogdoches TX 75962-6223
United States

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Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Whistle in the Piney Woods</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.87</td>
<td>11.87</td>
<td>02/20/2018</td>
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**Schedule Total**
11.87

**Total PO Amount**
11.87
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY17 royalty for John Erickson's books</td>
<td>1.00</td>
<td>EA</td>
<td>99.19</td>
<td>99.19</td>
<td>02/20/2018</td>
</tr>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch**
- Sch 1

**Supplier:** 0000010628
Erickson, John
1906 Utah
Perryton TX 79070-5730
United States

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Denton TX 76205
United States

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest. prepay & add, GROUND

**Ship Via:**
- Ground

**Buyer:**
- Barraza, Ashley
940/369-5500
Ashley-Barraza@untsystem.edu

**Authorized Signature**

---

**Total PO Amount**
- 99.19

**Schedule Total**
- 99.19
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

```
| Supplier: 0000004368 Bill Utter Ford  
| 4901 South I-35 E  
| DENTON TX 76210-2312 United States |

| Buyer: Roys, Jill Kathryn  
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

| Attention: Facilities-Athletics  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>45.80</td>
<td>45.80</td>
<td>02/20/2018</td>
</tr>
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Schedule Total 45.80

Total PO Amount 45.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071542  
Board of Regents University of Texas  
Trustee of the Jean Andrews CRAT  
210 W 7th St  
Austin TX 78701  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Jean Andrews books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.01</td>
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**Schedule Total**  
160.01

**Total PO Amount**  
160.01

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppliers:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 = 1  Transportation on 12/8/17 for Football Recruiting Group per Charter # 23317  
1.00  EA  3108.00  3108.00  02/20/2018

**Schedule Total**  3108.00

**Total PO Amount**  3108.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014360
Asuramana Pedi
Durayalage,Roshani
1500 W Oak St Apt 22
Denton TX 76201-0101
United States

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**Attention:** Chemistry

**Bill To:**
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Roshani Asuramana for lunch for speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.07</td>
<td>11.07</td>
<td>02/20/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimburse Roshani Asuramana for lunch with speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.13</td>
<td>22.13</td>
<td>02/20/2018</td>
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Schedule Total

| 11.07 |

| 22.13 |

Total PO Amount

| 33.20 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order Information
- **Purchase Order Number**: NT752-0000206744
- **Date**: 02-20-2018
- **Revision**: DUPLICATE Dispatch Via Print

#### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

#### Supplier
- **Supplier**: 0000014431 Schmeltzer, Michael
- **222016th Ave SW Unit C**
- **Seattle WA 98106**
- **United States**

#### Attention
- **English**

### Ship To
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- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Skype call for 4120 workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/22/2018</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014362  
Showalter, Dennis  
3345 Knoll Ln #262  
Colorado Springs CO 80917  
United States

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**Attention:** History

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Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**| **Schedule Total** | **Total PO Amount**
---|---|---|---|---
Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
1 | Travel Reimbursement for 20th Century Military History Candidate | | 1.00 | EA | 78.10 | 78.10 | 02/20/2018 | 78.10 | 78.10

---

Authorized Signature

---

**Purchase Order**  
Denton TX 76205  
United States
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**Supplier:** 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chemistry

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Hong Wang for dinner with physical chemistry applicant William Peters</td>
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<td>1.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000070756  
McMeekin, Sean  
46 Cambridge Dr  
Red Hook NY 12517  
United States

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**Attention:** History

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>luggage and train reimbursement for perspective employee</td>
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<td>1.00</td>
<td>EA</td>
<td>61.50</td>
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<td>02/20/2018</td>
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**Schedule Total**  
61.50

**Total PO Amount**  
61.50
## Purchase Order

**Supplier:** 0000014428  
Bejarano, Cynthia Lynn  
4164 Sotol Ct  
Las Cruces NM 88011  
United States

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Denton TX 76205  
United States

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### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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### Line Item

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<td>1</td>
<td>Guest Lecturer at the 2018 Borders and Migrations Lecture Series</td>
<td></td>
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<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00
**Purchase Order**

**Supplier:** 0000013848  
National Council on Rehabilitation Education  
1099 E Champlian Dr Ste A #137  
Fresno CA 93720  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
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Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Sponsorship and Advertisement for the upcoming conference March 13, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/20/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>exhibitor at AGHE member pricing March 1-4-2018</td>
<td>0000014234</td>
<td>1.00</td>
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<td>400.00</td>
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<td>02/20/2018</td>
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<td>sponsorship at Silver Level</td>
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**Total PO Amount**  
1595.00

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**Supplier:** Assn for Gerontology in Higher Education  
1220 L Street NW Ste 901  
Washington DC 20005-4018  
United States

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment to Darla Wilkerson (CSI Network) for Webinars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/20/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Supplier:** 0000014392 Consulting Services & Information Network  
12908 NW Jamilyn Lane  
Kansas City MO 64152  
United States

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**Attention:** Rehabilitation & Health Svcs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CMHT Dean Search-Dinner 2-19-2018 Tammy Kinley</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>239.17</td>
<td>239.17</td>
<td>02/21/2018</td>
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**Tax Exempt?**

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Business-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business Meal reimbursement for CMHT Candidate Hawley</td>
<td></td>
<td></td>
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<td>75.20</td>
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<td>03/05/2018</td>
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**Schedule Total**  
75.20

**Total PO Amount**  
75.20

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**Authorized Signature**

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<table>
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<tr>
<th>Supplier</th>
<th>0000037330</th>
<th>Shemmer, Ohad</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4201 Barnsley Dr</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Plano TX 75093-3131</td>
<td></td>
</tr>
<tr>
<td>State</td>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
<th>Physics</th>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>State</td>
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<tr>
<td>1.00</td>
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Schedule Total 140.00

Total PO Amount 140.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014347  
da Silva, Marilyn G  
2615 Alice Way  
Pinole CA 94564  
United States

**Ship To:**  
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**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Visiting Artist</td>
<td>da Silva, Marilyn G</td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>03/24/2018</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007929
Ratcliff, Darryl F
1008 Millington Dr
DeSoto TX 75115
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest Speaker fee for Darryl Ratcliff, who be speaking to ASTU 5010 students on 3/6/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010143  
Tudor, Steven Paul  
1200 Surrey Ln  
Allen TX 75013-5612  
United States

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Purchase Order**

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Tudor Business Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>31.93</td>
<td>31.93</td>
<td>02/21/2018</td>
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**Schedule Total**  
31.93

**Total PO Amount**  
31.93

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Attention: Innov. & Commerc.

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Denton TX 76205  
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000014350 Ruiz, Jose A Sanchez</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| 410 Park Ave  
Statesboro GA 30458  
United States |  |
| Attention: Jose A Sanchez Ruiz |  |

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature
### Purchase Order

**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Luncheon at Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
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<td>02/21/2018</td>
<td>33.00</td>
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**Total PO Amount**  
33.00

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**Authorized Signature**
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Eugene Martin, ID#10720913Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/21/2018</td>
<td>25.00</td>
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<tr>
<td>2</td>
<td>Eugene Martin, ID#10720913Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.23</td>
<td>90.23</td>
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Total PO Amount 115.23
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursment for Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>20.85</td>
<td>20.85</td>
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Schedule Total: 20.85

Total PO Amount: 20.85
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

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**Attention:** Nicholas Russo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Stipend for Chile project from 12/12/17-1/30/2018  
1.00  
EA  
2700.00  
2700.00  
02/21/2018

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging assignment for C-USA Tournament for Men's Basketball from 3/5-3/10/18 (20 rooms each night)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
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**Schedule Total**

0.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021092  
Sari, Bunyamin  
3004 Lighthouse Dr  
Denton TX 76210-0096  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse B. Sari for dinner expenses - Millican speaker Gizem Karaali 2/12/18</td>
<td>0000021092</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
78.50

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Ship To:**
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014418
Roberts, Charles Randall
4711 Irish Elm
San Antonio TX 78247
United States

<table>
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<tr>
<td></td>
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<td>FY17 royalty for Madge Roberts books</td>
<td></td>
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**Schedule Total**

54.95

**Total PO Amount**

54.95

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014429
Walkin Skeleton
1314 Taren Trail
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Conference Video</td>
<td>1.00</td>
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<td>275.00</td>
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**Schedule Total**

275.00

**Total PO Amount**

275.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Counts, Amber</td>
<td></td>
</tr>
<tr>
<td>1704 Deleford Circle</td>
<td></td>
</tr>
<tr>
<td>Carrollton TX 75007</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Co-presenter on 2/20/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total**
400.00

**Total PO Amount**
400.00

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Authorized Signature
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<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>David Gregory Reimbursement</td>
<td>0000014402</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

### Ship To:
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### Attention:
Psychology

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch  
### Item/Description  
### Mfg ID

### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Vosvick LGBT Meeting</td>
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<td>231.35</td>
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**Schedule Total**  
231.35

**Total PO Amount**  
231.35

Authorized Signature
### Purchase Order

**Supplier:** 0000031570
Jung, Chad
2112 Weatherbee St
Fort Worth TX 76110
United States

**Ship To:**
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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Light Design for UNT Opera &quot;Street Scene&quot;</td>
<td></td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013482  
Bandyopadhyay, Avra S  
3530 Bethel Dr  
West Lafayette IN 47906-6649  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Reimbursement for Cleanroom Training through Pure Safety</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

**Authorized Signature**
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### Supplier:
0000014395
Hossain, Ridwan Fayas
1600 W Oak St Apt 7
Denton TX 76201-3858
United States

### Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention:
Materials Science & Engineer

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 24.95

Total PO Amount: 24.95
Purchase Order

**Supplier:** 0000014396
Saenz, Gustavo Alberto
6601 Grissom Rd Lot 37
Denton TX 76208-2446
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
24.95

**Total PO Amount**
24.95

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**This is not a valid Purchase Order.**
This document is reproduced for reporting purposes only.

---

**Attention:** Materials Science & Engineer

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014213
Santa Fe Photographic Workshops
50 Mt Carmel Rd
Fatima Hall
Santa Fe NM 87504
United States

**Ship To:**
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**Attention:** Univ Relations Com & Mkting-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Santa Fe Workshops - Registration (tuition) for Michael Clements - 03/25/18</td>
<td>1.00</td>
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**Schedule Total:** 170.00

**Total PO Amount:** 2370.58

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Authorized Signature
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<p>| Supplier: 0000038315 Clements, Michael B |
| Ship To: Barraza, Ashley |
| Attention: Univ Relations Com &amp; Mktng-Gen |
| Bill To: UNT System Business Service Center |
| Ship Via: GROUND |
| Payment Terms: 1 Day Pay |
| Freight Terms: Dest, prepay &amp; add |</p>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>Reimburse $400 deposit (12/7/17) for Santa Fe Workshop to Michael Clements</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

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<tr>
<td>UNT System Business Service Center</td>
<td>Attention: Psychology Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1 Campbell Clayton Meal</td>
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**Schedule Total** 44.35

**Total PO Amount** 44.35
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013220
McCoy, Andrea
4314 Wyandot St
Denver CO 80211
United States

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Attention: Anthropology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including expenses</td>
<td>1.00 EA 544.00</td>
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Schedule Total 544.00

Total PO Amount 544.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007394
Kidwell, Virginie
5357 Northshore Dr
Frisco TX 75034-7578
United States

**Ship To:**
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**Attention:** Management
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Editing Services -- Dr. Kidwell</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Judge for Cheer Tryout</td>
<td>1.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Supplier:** 0000014451  
Jones, Benjamin  
1124 Dumont Dr  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008916
Mansfield, Jaime
785 Milramar Dr
Rockwall TX 75087
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Judge for Cheer Tryouts |  |  |  | 1.00 | EA | 150.00 | 150.00 | 02/21/2018 |

**Schedule Total**
150.00

**Total PO Amount**
150.00
## Purchase Order

**Supplier:** 0000014417
Jacobson, Cathy L
6615 W 66th St
Overland Park KS 66202
United States

**Ship To:**
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
54.95

**Total PO Amount**
54.95
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier | 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

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<td>Avesta meal reimbursement</td>
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**Schedule Total**  

| Total PO Amount | 30.31 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000045277  
CATIE  
CATIE Headquarters  
Turrialba CRIC 7170  
Costa Rica  

Ship To:  
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Attention: Hospitality & Tourism  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>CATIE tuition fees for Spring 2018/16-5/11/18</td>
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Schedule Total  
77853.60  

Total PO Amount  
77853.60  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States  

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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**Attention:** Psychology

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Denton TX 76205
United States

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<td>Waste Disposal Go Sharps 1/18</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

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**Authorized Signature**
Supplier: 0000014382  
Walderius, Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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Attention: See Detail Below

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for moving expenses from Lexington, KY to Denton, TX (1/26-2/13/18)</td>
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Attention: Facilities-Athletics

Schedule Total 1500.00

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<td>2 - 1</td>
<td>additional Reimbursement for moving expenses</td>
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Attention: Not Specified

Schedule Total 150.00

Total PO Amount 1650.00
**Purchase Order**

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**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total  228.90

Total PO Amount  428.90
Authorized Signature

Purchase Order

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<td>reimburse Inya Baiye for lunch meal</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013012
Booth,Linda Earley
474 N Collins Rd
Sunnyvale TX 75182
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Guest performer UNT</td>
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<td></td>
<td>Trumpet master class</td>
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<td></td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014450
Hoffmann, William D
609 Dartmouth St
San Marcos TX 78666
United States

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**Attention:** Chemistry

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4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse Dr. Hoffman for mileage to present our seminar 2/16/18</td>
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**Schedule Total** 280.90

**Total PO Amount** 280.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000014327  
Sherman, Kyle  
5729 Wessex Ave  
Fort Worth TX 76133  
United States

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**Attention:** College of Music - Gen

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<td>Guest artist Feb 13, 2018 Instrumental Studies – Trumpet</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000014302  
Meachem, John Lucas  
740 Portland Ave S Unit 1102  
Minneapolis MN 55415  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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United States

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<td>Guest lecturer on Feb 7, 2018 - COM</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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Schedule Total 2071.78

Total PO Amount 2071.78

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000013156  
Osman, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sam's Club - Food for GSO Meeting</td>
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<td>Wal-Mart - Food and Supplies for GSO Meeting</td>
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<td>Pizza Hut - GSO Meeting Food</td>
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<td>Kroger - GSO Meeting Food Purchased</td>
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**Total PO Amount**  
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**Authorized Signature**
**Suppliers:** 0000056367
Xia.Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
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<td>4 - 1</td>
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<td>26.49</td>
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<td>Research Samples sent via USPS - 12/6/17</td>
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**Total PO Amount**: 473.23
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>0000014409</td>
<td>Amarillo Recovery Alcohol and Drugs</td>
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<tr>
<td>1001 Wallace Blvd</td>
<td>Amarillo TX 79106-1735</td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Delivery of Recovery to Practice Training on March 29-2018</td>
<td>1.00 EA</td>
<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

---

**Attention:** Disability & Addiction Rehab

---

**Bill To:**
UN System Business Service Center
Send Invoices to:
ievoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Enterprise Tolls  
PO Box 30  
Roslyn Heights NY 11577  
United States |
<table>
<thead>
<tr>
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</tr>
<tr>
<td>Attention</td>
<td>Business-Dean's Off</td>
</tr>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<th>Purchase Order</th>
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<td>02-26-2018</td>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000014494  
Enterprise Tolls  
PO Box 30  
Roslyn Heights NY 11577  
United States |

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**Total PO Amount**  
17.65

Authorized Signature
Purchase Order

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<td>1</td>
<td>Payment for officiating Women's Lacrosse game</td>
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</table>

Schedule Total 120.00

Total PO Amount 120.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014412  
TX Assn of Addiction Professionals-Houston Chapter  
420 Ranch Rd 620 South #310  
Austin TX 78734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

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<td>82 Coyote Bluff</td>
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Schedule Total | 100.00 |
Total PO Amount | 100.00 |

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# Purchase Order

**Authorized Signature**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063787 Freedom Foundation dba Something New 1029 N Peachtree Pkwy#268 Peachtree GA 30269 United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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<td>Alternative Spring Break something new training</td>
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**Total PO Amount** 2640.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Buyer

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier:

0000070009
Nielsen,Kristin
15345 Beaufort Ct
Corpus Christi TX 78418-6320
United States

Ship To:

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Attention:
Kristin Bridges

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option:
Standard

Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)
1.00
EA
34.37
34.37
02/26/2018

Schedule Total
34.37

Total PO Amount
34.37
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014385  
Jayasena, Nuwan  
1664 Finch Way  
Sunnyvale CA 94087  
United States

Ship To:  
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Supplier:  
Jayasena, Nuwan  
1664 Finch Way  
Sunnyvale CA 94087  
United States

Attention: Computer Science & Engineering

Bill To:  
UNIT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr.</td>
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<td>317.48</td>
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Schedule Total  
317.48

Total PO Amount  
317.48
Purchase Order

| Supplier: 0000002856 Armitage,Daniel Dean 717 Lafayette Dr Denton TX 76205-8075 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Auxiliary Services-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 3061.16
Total PO Amount 3061.16
## Purchase Order

**Suppliers:**
- **0000014337**
  - **Nowery, Sarah**
  - **12265 3rd St E**
  - **Treasure Island FL 33706**
  - **United States**

**Ship To:**
- **This is not a valid Purchase Order.**
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**Attention:**
- **Div of Student Affairs**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Supplier:** **0000014337**

**Nowery, Sarah**

**12265 3rd St E**

**Treasure Island FL 33706**

**United States**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000206918
02-28-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000014449
Isaac, Thane Elliot
2216 Yorkshire St
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID

Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Guest performer for Opera Alcina Jan 16,19,21-2018 1.00 EA 390.00 390.00 02/26/2018

Schedule Total

390.00

Total PO Amount

390.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014446
Hudgens, Matthew
3191 1/2 Kennedy Ave
Grand Junction CO 81504
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 690.00 |

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Joyner, William Henry</td>
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Supplier: 0000068257
Joyner, William Henry
6205 Prairie Brush Trl
Northlake TX 76226-1833
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: College of Music-Gen

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Schedule Total: 190.00

Total PO Amount: 190.00

Authorized Signature
**Purchase Order**

**Suppler:** 0000071172  
Smith, Eric David  
2208 Sky Harbor Dr  
Plano TX 75025  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Supplier:</td>
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<td>Rodgers, Amy J</td>
<td>103 Woodbridge St</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CAS - Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 90.11 |

Total PO Amount | 90.11 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

### Addresses

**Supplier:** 0000008667  
Marks, Corey D  
2026 Sauls Ln  
Denton TX 76209-2117  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item

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<tr>
<td>1 - 1</td>
<td>Supplies from Joann's Fabrics for WITS program</td>
<td></td>
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<tr>
<td>2 - 1</td>
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<td>77.19</td>
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**Schedule Total**  

**Total PO Amount**  

- **Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000014455 Rodgers,Amy J 103 Woodbridge St South Hadley MA 01075 United States

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Attention: English

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>02/26/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>funding for UNT Foundations #1200–UNT Spirit and Traditions</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**Suppliers:**
0000074551
Xu, Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

**Ship To:**
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**Attention:** CMHT-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 119.87 |

**Total PO Amount**

| 119.87 |
Purchase Order

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<tr>
<td>City</td>
<td>Plano TX 75074</td>
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<td>State</td>
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<tr>
<td>Contact Person</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Total PO Amount  8420.25

Authorized Signature
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<td>Laduke, Rebecca A</td>
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Supplier: 0000014460
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Ship To:**  
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**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Order Details**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038245  
Sun, Lili  
6309 Pine Hills Ln  
Denton TX 76210-0053  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total  

Total PO Amount 500.00

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## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000014459
Maffi-Mahmood, Francis
Coromoto
2459 Lakeland Dr
Grand Prairie TX 75054
United States

### Ship To:

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### Attention:

Teacher Education & Admin

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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500.00

### Total PO Amount

500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000008459
Kline, Sandra M
1400 N State Hwy 360 #2027
Mansfield TX 76063
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000010366

**Supplier:** Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
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**Schedule Total**

|        | 500.00         |

**Total PO Amount**

|        | 500.00         |

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Authorized Signature
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Supplier: 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

**DUPPLICATE**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003935
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 543.04

**Total PO Amount** 543.04

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067304
Powell, Sean Robert
2208 Miranda Pl
Denton TX 76210-4637
United States

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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 677.38
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056160
Jones,Rose
1200 Lady Carol Lane
Lewisville TX 75056
United States

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Attention: Anthropology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Guest speaker for ANTH 5050.001 on 2/23/2018 1.00 EA 200.00 200.00 02/26/2018

Schedule Total

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**

539.37

**Total PO Amount**

539.37

---

**Authorized Signature**
Purchase Order

Supplier: 0000000061
DeRosa, Richard James
1021 Point Vista Rd Apt 7101
Hickory Creek TX 75065-7654
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Meal Reimbursement for Artist Relations with John La Barbera, Jazz Lecture Series guest artist.
1.00 EA 65.50 65.50 02/26/2018

Schedule Total 65.50

Total PO Amount 65.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SupPLIER: 0000014248  
Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Screen Printing class on March 7, 2018 from 10 am to 2 pm for Unionfest in the Union Art Gallery.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
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Schedule Total 2300.00

Total PO Amount 2300.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>reimb of cost of refreshments for DACA event on 1/27/18</td>
<td>0000012338</td>
<td>NUNEZ-JANES, MARIELA</td>
<td>3449 Lake Country Drive</td>
<td>Denton TX 76210-3307</td>
<td>United States</td>
<td>1.00</td>
<td>EA</td>
<td>39.39</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000014248</td>
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<tr>
<td>Oil and Cotton</td>
<td>817 W Davis St Ste 110</td>
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<tr>
<td>Dallas TX 75208</td>
<td>United States</td>
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<tr>
<td>Attention:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>Send Invoices to:</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014248  
Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Block Printing class on March 7, 2018 from 3 to 6 pm for Unionfest in the Union Art Gallery.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>02/26/2018</td>
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**Total PO Amount** 2300.00

**Schedule Total** 2300.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- Purchase Order: NT752-0000206982
- Date: 02-27-2018
- Revision:

**Dispatch Via Print**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000009362
- Miller, James Erroll
- 3701 Harbour Mist Trl
- Denton TX 76208-1545
- United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for food, supplies &amp; clothing for Men's Basketball Camps (8/2, 8/7, 8/10 &amp; 8/12/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1970.53</td>
<td>1970.53</td>
<td>02/27/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<td>Total PO Amount</td>
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Authorized Signature
DENTON, TX

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td></td>
<td>reimbursement for catering expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>76.47</td>
<td>76.47</td>
<td>02/27/2018</td>
<td>76.47</td>
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**Total PO Amount**

76.47
## Purchase Order

**Supplier:** 0000026103  
National Football Foundation  
22 Maple Ave  
Morristown NJ 07960-5215  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Scholar-Athlete Banquet Dinner tickets for National Football Foundation Gridiron Club of Dallas on 3/18/18 (10 tickets)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
500.00

|             | 2        | Advertisement 1/2 page ad for NFF honoring Coach Hayden Fry |                       | 1.00 | EA  | 500.00   | 500.00       | 02/27/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
1000.00

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Authorized Signature
Purchase Order

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<tr>
<td>1413 Buena Vista Dr</td>
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<td>Denton TX 76210-3842</td>
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<th>Roys, Jill Kathryn</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Public announcer/scoreboard for Softball games blanket covers 2/20/18-5/6/18</td>
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<tr>
<td>11.00</td>
<td>EA</td>
<td>50.00</td>
<td>550.00</td>
<td>05/06/2018</td>
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Schedule Total 550.00

Total PO Amount 550.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for meals for Joy Dixon event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.45</td>
<td>238.45</td>
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</table>

**Schedule Total**: 238.45

**Total PO Amount**: 238.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014491  
Youmans,Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game Announcer for ESPN for Women's Basketball game on 2/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/27/2018</td>
<td></td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007523  
K-State Women's Golf  
5200 Colbert Hills Dr  
Manhattan KS 66503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>2018 Mountain View Collegiate Women's Golf Tournament entry fee for March 23-25, 2018 (in Arizona)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chemistry  
**Ship To:** This is not a valid Purchase Order.  
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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>67.62</td>
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<td>02/27/2018</td>
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</table>

**Schedule Total**  
67.62

**Total PO Amount**  
67.62

Authorized Signature
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Supplier: 0000028878  
Wells Fargo Financial Leasing  
400 Locust Ste 500  
Des Moines IA 50309-2331  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Property Taxes for Micros POS system for Apogee stadium</td>
<td>0000028878</td>
<td>1.00</td>
<td>EA</td>
<td>2801.46</td>
<td>2801.46</td>
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Schedule Total  
2801.46

Total PO Amount  
2801.46

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Dinner at LSA Burger on 2/19/2018</td>
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<td>EA</td>
<td>121.09</td>
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<td>02/27/2018</td>
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**Schedule Total**  
121.09

**Total PO Amount**  
121.09
**Purchase Order**

**Supplier:** 0000013515  
Omega Delta Sigma  
National Veterans Fraternity Inc  
934 North Atherton St  
State College PA 15803  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Orientation & Transition  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1472.50</td>
<td>1472.50</td>
<td>02/27/2018</td>
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**Schedule Total**  
1472.50

**Total PO Amount**  
1472.50

Authorized Signature
# Purchase Order

**Purchase Order Number**: NT752-0000207000  
**Date**: 02-27-2018

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000014518 Wang, Mingshu  
**Address**: 102 College Station Rd Apt F206  
**City**: Athens  
**State**: GA  
**Zip**: 30605  
**Country**: United States

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500/Jill.Roys@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Reimbursement to prospective employee Mingshu Wang | 1.00 | EA | 110.20 | 110.20 | 02/27/2018

---

**Total PO Amount**: 110.20

---

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Attention: Geography

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Dr. D'Souza for Group meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>202.14</td>
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**Schedule Total** 202.14

**Total PO Amount** 202.14
**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000014519  
**Liang, Lu**  
1108 Wentwood Dr  
Corinth TX 76210-8770  
United States

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**Attention:** Geography

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse prospective faculty member for interview/travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>147.94</td>
<td>147.94</td>
<td>02/27/2018</td>
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**Schedule Total**  
147.94

**Total PO Amount**  
147.94

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021428  
Baylock, Alan  
1818 Scripture St  
Denton TX 76201-3813  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Meal Reimbursement for Artist Relations with Audrey Ochoa, Nick Finzer, and Marshall Gilkes.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70.86</td>
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<td>02/27/2018</td>
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**Schedule Total**  
70.86

**Total PO Amount**  
70.86

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**Authorized Signature**

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**UNT System Business Service Center**  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000005184
Perryman Group
510 N Valley Mills Dr Ste 300
Waco TX 76710
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Presentation fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/27/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

- **Supplier:** 0000010760 Michael Vazquez 6915 N State Hwy 161 Apt 241 Irving TX 75039 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jazz Studies
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Live sound engineering for the One O'Clock Lab Band's performance at Austin College in Sherman, TX. | | | | 1.00 | EA | 350.00 | 350.00 | 02/27/2018

**Schedule Total** 350.00

**Total PO Amount** 350.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Analise Minjarez to provide Art Workshop Macrame Plant Hanger on 3/5/18 from 3 to 5 pm in the Union 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
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<td>02/27/2018</td>
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</table>

**Schedule Total**  
840.00

**Total PO Amount**  
840.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000063357 Thompson, Michael Lee 1816 Linden Dr Denton TX 76201-2564 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Philosophy &amp; Religion Studies</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td></td>
<td>1-1</td>
<td>Dinner with Grad Recruit and Dr. Langsdale</td>
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**Schedule Total**  
36.93

**Total PO Amount**  
36.93

Authorized Signature
**Purchase Order**

**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Airfare reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>376.48</td>
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<td>2 - 1</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Total PO Amount**  
2176.48
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014484 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jazz Studies | Bill To: UNT System Business Service Center
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Denton TX 76205
United States |
|-----------------------|--------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------|

### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Samantha Sugrue.</td>
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### Schedule Total
- **200.00**

### Total PO Amount
- **200.00**

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Authorized Signature
**Purchase Order**

**Vendor:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Presentation</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014499  
Carvel, Jennifer  
560 Ragan Dr  
Miami Springs FL 33166  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Jennifer Carvel</td>
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<td>Flight</td>
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<td>119.29</td>
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**Schedule Total**  
119.29

**Total PO Amount**  
119.29
# Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014476</td>
<td>Herrera, Christa Natalie</td>
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<tr>
<td>213 Arthur Dr</td>
<td>Hurst TX 76053-6613</td>
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<td>Ship To:</td>
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<td>1</td>
<td>1</td>
<td>Reimbursement Christa travel</td>
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</table>

| Schedule Total | 168.85 |
| Total PO Amount | 168.85 |

Authorized Signature
**Supplier:** 0000012338  
NUNEZ-JANES, MARIELA  
3449 Lake Country Drive  
Denton TX 76210-3307  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Nunez-Janes, UNT Anthropology Faculty member, who paid for lunch for students in the UNT LMAS (Latino/a &amp; Mexican American Studies) Program on 2/03/18, when the students were participating in an immigration workshop. Another sponsor...</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.50</td>
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<td>02/27/2018</td>
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</table>

**Schedule Total**  
87.50

**Total PO Amount**  
87.50
## Purchase Order

**Supplier:** 0000025887  
Verbeck, Guido F  
2 Leyland Pl  
North Augusta SC 29841-6026  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Verbeck for Dinner with Seminar Speaker Dr. Hoffman 2/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.86</td>
<td>48.86</td>
<td>02/27/2018</td>
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**Schedule Total**  
48.86

**Total PO Amount**  
48.86

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Authorized Signature
| Supplier | 0000013194 Wasson, Christina |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Anthropology |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tbody>
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<td>supplies used for research in Delhi, India</td>
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<td>1.00</td>
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<td></td>
<td>638.68</td>
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</table>

Schedule Total 638.68

Total PO Amount 638.68

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074962  
Heo, Hyeonu  
553 Cricklewood Dr  
State College PA 16803-2118  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Lunch with Seminar Speaker</td>
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<td>02/27/2018</td>
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**Schedule Total**  
18.59

**Total PO Amount**  
18.59

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014505
Blakemore, James David
412 W 10t St Apt 3
Lawrence KS 66044
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse seminar speaker for travel 2/23/18</td>
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<td>1.00</td>
<td>EA</td>
<td>167.96</td>
<td>167.96</td>
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<td>167.96</td>
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<td>2 - 1</td>
<td>Airport parking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/27/2018</td>
<td>15.00</td>
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<tr>
<td>3 - 1</td>
<td>Mileage to and from airport</td>
<td></td>
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<td>100.00</td>
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<td>0.54</td>
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**Total PO Amount** 237.46
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Vendor Permits for Arts &amp; Jazz Festival - April 27-29, 2018 -</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>120.00</td>
<td>120.00</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014503
Hollars,Benjamin Jacob
403 W Tyler Ave
Eau Claire WI 54701
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Skype call regarding ALR submission for creative nonfiction students</td>
<td></td>
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<td>EA</td>
<td>200.00</td>
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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Seminar Speaker Dr. Yoon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.77</td>
<td>34.77</td>
<td>02/27/2018</td>
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**Schedule Total**  
34.77

| 2 - 1    | Lunch for Dr. Choi with the Seminar Speaker |        | 1.00 | EA  | 34.77 | 34.77 | 02/27/2018 |
|          |                  |        |        |     |         |              |          |

**Schedule Total**  
34.77

**Total PO Amount**  
69.54

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1</td>
<td>Lunch Entree Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.59</td>
<td>11.59</td>
<td>02/27/2018</td>
<td>11.59</td>
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<tr>
<td></td>
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<td>Schedule Total</td>
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<tr>
<td></td>
<td>2</td>
<td>Lunch entree for Dr. Choi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.59</td>
<td>11.59</td>
<td>02/27/2018</td>
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**Total PO Amount** 23.18
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.42</td>
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**Schedule Total** 12.42

**Total PO Amount** 12.42
**Purchase Order**

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<tr>
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<td>GROUND</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000005028  
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Birendra KC meal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>73.63</td>
<td>73.63</td>
<td>02/27/2018</td>
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</table>

**Schedule Total**  
73.63

**Total PO Amount**  
73.63

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>1 Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
<td>1 = 1</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>10.76</td>
<td>10.76</td>
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Schedule Total | 10.76 |

Total PO Amount | 10.76 |
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

| Supplier: | 0000010872 National Dance Alliance 640 Shiloh Rd Bod 2 Ste 200 Plano TX 75074 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Student Affairs-Gen |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier | National Dance Alliance |
| Address | 640 Shiloh Rd Bod 2 Ste 200 Plano TX 75074 United States |

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<td>NT Dance -Hotel</td>
<td>1.00</td>
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<td>18332.31</td>
<td>18332.31</td>
<td>02/27/2018</td>
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**Schedule Total**

18332.31

**Total PO Amount**

18332.31

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>114.46</td>
<td>114.46</td>
<td>02/27/2018</td>
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**Schedule Total**  
114.46

**Total PO Amount**  
114.46

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014545
Dallas Society of Visual Communications
Foundation
400 N St Paul Ste 715
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>The Dallas Society of Visual Communications</td>
<td></td>
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<td>EA</td>
<td>2500.00</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062747  
Ford, William Russell  
1105 Sandestin Dr  
Denton TX 76205-8301  
United States

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**Attention:** Mayborn Sch of Journal-Gen

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United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimb. for client research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.64</td>
<td>78.64</td>
<td>02/27/2018</td>
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**Schedule Total**  
78.64

| 2 - 1    | Meal Reimb for client research  |             |                       | 1.00     | EA  | 103.15                                 | 103.15       | 02/27/2018 |

**Schedule Total**  
103.15

**Total PO Amount**  
181.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Thompson, Zipporah Camille  
1672 Liburn Stone  
Mountain Rd  
Stone Mountain GA 30087  
United States |
|-----------|

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| Attention: | CVAD-Dean's Office |
|-----------|

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Denton TX 76205  
United States |
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### Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Guest Speaker fee for Zipporah Camille Thompson, who will be speaking to all fibers classes April 4–7, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/27/2018</td>
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**Schedule Total** | 1500.00  
**Total PO Amount** | 1500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000014483</td>
<td>Stevens, Matthew</td>
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<tr>
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**Tax Exempt?** **Tax Exempt ID:**
**Item/Description** **Mfg ID**
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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<td>Guest artist presenting masterclasses and performance with the Jazz Guitar Club of North Texas.</td>
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<td>1.00</td>
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<td>894.60</td>
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Schedule Total: 894.60

Total PO Amount: 894.60

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059908
Rise Against Hunger Inc
3733 National Dr Ste 200
Raleigh NC 27612
United States

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**Attention:**
Student Affairs-Gen

---

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal Packaging-UNT</td>
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Total PO Amount

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009164  
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Employee Going away gift purchase reimbursement</td>
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**Schedule Total**  
54.95

**Total PO Amount**  
54.95

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number:** NT752-0000207078
- **Date:** 02-28-2018
- **Revision:**

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**Supplier:** 0000014539  
Garrett, Daniel Hunter  
168 Hicks St Apt 5F  
Brooklyn NY 11201  
United States

**Ship To:**  
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**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014539  
Garrett, Daniel Hunter  
168 Hicks St Apt 5F  
Brooklyn NY 11201  
United States

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**Attention:** Linguistics

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Denton TX 76205  
United States

**Supplier:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014539  
Garrett, Daniel Hunter  
168 Hicks St Apt 5F  
Brooklyn NY 11201  
United States

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**Attention:** Linguistics

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Denton TX 76205  
United States

**Supplier:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014539  
Garrett, Daniel Hunter  
168 Hicks St Apt 5F  
Brooklyn NY 11201  
United States

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Denton TX 76205  
United States

**Supplier:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
131.43

**Total PO Amount**  
131.43
**Purchase Order**

**Supplier:** 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order Number**: NT752-0000207084
- **Date**: 02-28-2018
- **Revision**: DUPLICATE
- **Dispatch Via**: Print

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email:
940/369-5500 Jill.Roys@untsystem.edu

**Supplier**
0000014541
Resnick, Elana
2405 Pacific Coast Dr
Goleta CA 93117
United States

**Ship To**
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**Attention**
Anthropology

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 travel expense reimbursement for assistant professor candidate

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<td>1 - 1</td>
<td>travel expense reimbursement for assistant professor candidate</td>
<td></td>
<td>1.00</td>
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<td>1318.54</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for</td>
<td></td>
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<td>119.06</td>
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Schedule Total  
119.06

Total PO Amount  
119.06

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000014471 Jiu Long Lion Dance Troupe  
106 Trailwood Dr  
Allen TX 75002-4934  
United States |
| Ship To:  
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| Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Lunar New Year Lion Dance</td>
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| Schedule Total | 650.00 |
| Total PO Amount | 650.00 |
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>1007 Fulton St</td>
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<tr>
<td></td>
<td>Denton TX 76201</td>
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<td></td>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

---

**Attention:** Student Affairs-Gen

---

**Bill To:**
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
51.00

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**Total PO Amount**
51.00

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**Supplier:** 0000028893  
David Johnson  
8715 W 86th St  
Indianapolis IN 46278-1022  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reader payment for review of Old Riot, New Ranger by Bob Alexander</td>
<td></td>
<td>1.00</td>
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<td>02/28/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
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<td>Speaker's Payment</td>
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<td>1.00 EST</td>
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<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000014504</td>
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<td>Standard</td>
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<td>FY17 royalty for Lynn Cuny's books</td>
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**Schedule Total**  
32.95

**Total PO Amount**  
32.95

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Addenda:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** University Press

- **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000014554
Marrs, John-Michael
4000 FM 813
Waxahachie TX 75165
United States


g| Line- | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>Marrs_ THEA 3050 THEA 3410_Hess</td>
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Schedule Total: 210.00

Total PO Amount: 210.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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United States

<table>
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<td>Line-Sch</td>
<td>reimbursement for staff purchase of Excel training</td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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<td>02/28/2018</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for meal and park for cultural event</td>
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<td>1.00</td>
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**Schedule Total**

162.29

**Total PO Amount**

162.29

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014563  
Toynes, Taylor  
1818 Matagorda Dr  
Dallas TX 75232  
United States

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Attention: Multicultural Center

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Taylor Toynes keynote speaker NAACP Gala</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026415
Smatresk, Neal
3513 Bentley Ct
Denton TX 76210-5528
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse President Smatresk for business purpose expenses for November 2017 at Denton Country Club</td>
<td></td>
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<td>SVC</td>
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|          |                  |               |        |          |     |         |              |           |

| 2 - 1    | Reimburse Dr. Smatresk for Dec2017 Club Membership expenses | | | 1.00 | SVC | 510.18 | 510.18 | 02/28/2018 |
|          |                  |               |        |          |     |         |              |           |
|          |                  |               |        |          |     |         |              |           |
|          |                  |               |        |          |     |         |              |           |
|          |                  |               |        |          |     |         |              |           |
|          |                  |               |        |          |     |         |              |           |
| Schedule Total | | | | | | | | |
|          |                  |               |        |          |     |         |              |           |

**Total PO Amount**

1049.54

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014555 | American Drill Team  
| PO Box 1189  
| Salado TX 76571  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Student Affairs-Gen |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>1 - 1</td>
<td>registration fee- NTD</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:**
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**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>TCOLE Basic Instructor Proficiency Certificate for Nicholas Brauchle</td>
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**Schedule Total**
35.00

**Total PO Amount**
35.00
Purchase Order

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<td>1 - 1</td>
<td>Denton Black Chamber of Commerce Blues Festival Support 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/02/2018</td>
<td>1000.00</td>
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<tr>
<td>2 - 1</td>
<td>Denton Black Chamber of Commerce membership and annual banquet 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/02/2018</td>
<td>2500.00</td>
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Schedule Total: 1000.00

Schedule Total: 2500.00

Total PO Amount: 3500.00

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Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034189
Overseas Educational Corp
302 829 Nonhyun-ro
Gangnam-gu
Seoul 06032
Korea, Republic of

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>UNT 1181 First Payment</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

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<td>03-01-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006064
Irving ISD
HIPPY Coordinator
820 N O Connor Road
Irving TX 75061
United States

**Ship To:**
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**Attention:** Outreach & Recruit U/G Opp

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Reimbursement of purchased meal tickets |
| 5.00 | EA | 7.00 | 35.00 | 02/28/2018 |

**Schedule Total** 35.00

**Total PO Amount** 35.00
## Purchase Order

**Supplier:** 0000001697  
Williams, Folashade N  
9601 Valley Ranch Pkwy E  
Apt 2071  
Irving TX 75063-7835  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Admissions-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Reimbursement for donuts purchased for Counselor Update

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<th>Due Date</th>
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<td>1</td>
<td>Reimbursement for donuts purchased for Counselor Update</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6.40</td>
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<td>02/28/2018</td>
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**Schedule Total**  
6.40

**Total PO Amount**  
6.40
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014583
Event Resources Presents Inc
3330 Bay Settlement Rd
Green Bay WI 54311
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Service fee for Big Freedia who will perform at the Union on 3/7/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
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**Schedule Total**

1650.00

**Total PO Amount**

1650.00
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<td>Park City Club</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Preston Center Bank of Texas Bldg</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>5956 Sherry Ln Ste 1700</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75225</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>UNT System Business Service Center</td>
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<td>Preston Center Bank of Texas Bldg</td>
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<td></td>
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<tr>
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<td>Catering at Park City Club for CERT mtg on 2/13/18</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>753.50</td>
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Schedule Total 753.50

Total PO Amount 753.50
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000000854</td>
<td>IEEE</td>
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<td>445 Hoes Lane</td>
<td>Piscataway NJ 08854-4141</td>
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<td>journal entry charges</td>
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## Purchase Order

**Supplier:** 0000072823  
Aguilar, Dustin P  
2007 Mohican St  
Denton TX 76209-3407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Entry for 17 students and 2 staff to the Dallas World Aquarium</td>
<td>19.00</td>
<td>EA</td>
<td>15.95</td>
<td>303.05</td>
<td>03/01/2018</td>
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**Schedule Total**

**Total PO Amount**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>723.55</td>
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Schedule Total

Total PO Amount 723.55
**Purchase Order**

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<td>Guest speaker for ANTH 5050.001 on 2/28/18</td>
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**Total PO Amount**

| 200.00 |

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**Supplier:** 0000056161
Lance Rasbridge
974 Peavy Rd
Dallas TX 75218-2201
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009811
Davis, Brooke A
2479 Brentmoor Ct
Suwanee GA 30024
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18-expenses</td>
<td>1.00 EA</td>
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**Schedule Total**

745.89

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<tr>
<td>2 - 1</td>
<td>Guest speaker for anth class on 2/15/18-honorarium</td>
<td>1.00 EA</td>
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**Schedule Total**

200.00

**Total PO Amount**

945.89

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**Authorized Signature**

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<tr>
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<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subcontract payment FY18</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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**DUPLICATE**

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<th>Buyer</th>
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<td>NT752-0000207147</td>
<td>03-01-2018</td>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td>PACS-Dean's Off-Gen</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010848
Holloway, Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

---

**Ship To:**

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---

**Attention:** PACS-Dean's Off-Gen

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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<th>PO Price</th>
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<tr>
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<td>1 - 1</td>
<td></td>
<td></td>
<td>Reimbursement for Linda Holloway</td>
<td>1.00</td>
<td>EA</td>
<td>74.14</td>
<td>74.14</td>
<td>03/01/2018</td>
<td></td>
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**Schedule Total**

| 74.14 |

**Total PO Amount**

| 74.14 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014581  
United Talent Agency LLC  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>United Talent Agency LLC presents artist Big Freedia on March 7, 2018 in the Union Emerald Eagle Ballroom at from 7:30 to 11:00 pm as per contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16500.00</td>
<td>16500.00</td>
<td>03/01/2018</td>
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</table>

**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008478
Chesky,Aimi
210 Wellington Oaks Ct
Denton TX 76210
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for accompanying prospective french horn candidates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 125.00

**Total PO Amount** 125.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast with guest Bruce Broughton on 2/15/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.93</td>
<td>36.93</td>
<td>03/01/2018</td>
</tr>
</tbody>
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**Schedule Total**  
36.93

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**Total PO Amount**  
36.93

---

**Supplier:** 0000074653  
Claure, Fabiana  
3417 Oceanview Dr  
Denton TX 76208-6062  
United States

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**Attention:** College of Music  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Radio Ad's promoting UNT Opera &quot;The Menagerie, A summer Soiree&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
<td>2856.00</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2856.00

|             | 2        | Agency Fee       |                      | 1.00     | EA  | 99.96                                   | 99.96        | 03/01/2018 |

**Schedule Total**  
99.96

**Total PO Amount**  
2955.96

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000014579  
Orgel, Seth H  
14634 Stoneberg Ave  
Baton Rouge LA 70816  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.42</td>
<td>518.42</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
518.42

**Total PO Amount**  
518.42

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**authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000012996  
Dubois, Susan L  
4104 Darien Pl  
Denton TX 76210-4631  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Easel pads purchased for COM Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.84</td>
<td>155.84</td>
<td>03/01/2018</td>
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**Schedule Total**  
155.84

**Total PO Amount**  
155.84

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**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Dean's Luncheon on Feb 19, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>490.00</td>
<td>490.00</td>
<td>03/01/2018</td>
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**Schedule Total**

490.00

**Total PO Amount**

490.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>2018 ORU Spring Break Invitational individual spot fee for March 12-14, 2018 (Dallas, TX) TPC Four Season hosted by ORU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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<td>03/01/2018</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Supplier: 0000040323  
Oral Roberts University  
7777 S Lewis Avenue  
Tulsa OK 74171  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>UCIEP MEMBERSHIP FEE</td>
<td>2018</td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014415  
Germano, David Francis  
1205 Old Garth Rd  
Charlottesville VA 22901  
United States

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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Preferred Seating on flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.11</td>
<td>66.11</td>
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<td></td>
<td></td>
<td></td>
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<td>66.11</td>
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</table>

| 2 - 1    | Honorarium              |                       | 1.00     | EA  | 500.00   | 500.00       | 03/01/2018   |
|          |                        |                       |          |     |          |              |              |
| Schedule Total |                      |                       |          |     |          |              | 500.00       |

**Total PO Amount**  
566.11

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**Authorized Signature**  

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000019503
Rudy's Country Store & Bar-B-Q of Denton
520 South IH-35 E
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Assorted breakfast tacos</td>
<td>2500.00</td>
<td>EA</td>
<td>2.19</td>
<td>5475.00</td>
<td>03/01/2018</td>
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| Schedule Total | 5475.00 |

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<tbody>
<tr>
<td>2 - 1</td>
<td>Partner discount</td>
<td>1.00</td>
<td>EA</td>
<td>-1368.75</td>
<td>-1368.75</td>
<td>03/01/2018</td>
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| Schedule Total | -1368.75 |

| Total PO Amount | 4106.25 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014334  
Simons,Gary F  
6618 Sarah Dr  
Dallas TX 75236  
United States

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**Attention:** Linguistics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Honorarium for Event | 1.00 | EA | 200.00 | 200.00 | 03/01/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Lunch with ARL visitor/lecturers</td>
<td>Heather Murdoch and Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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<tr>
<td></td>
<td>2</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
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**Schedule Total**

- 34.95
- 141.53
- 24.57

**Total PO Amount**

- 201.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Facilities-Athletics  
Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Commission payment for event worked on 2.15.18</td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>03/01/2018</td>
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**Schedule Total:** 325.00

**Total PO Amount:** 325.00

---

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---

Authorized Signature
### Supplier
0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130
#200
Crossroads TX 76227
United States

### Ship To
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### Attention
Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option
Standard

### Line
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for events worked on 2.17.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.94</td>
<td>203.94</td>
<td>03/01/2018</td>
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</table>

### Total PO Amount
203.94
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNIVERSITY OF NORTH TEXAS

DENTON, TX 76205

UNITED STATES

---

**Supplier:** 0000013203

Braswell JROTC Booster

11450 US 380 Ste 130 #210

Crossroads TX 76227

UNITED STATES

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

UNITED STATES

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Commission payment for event worked on 2.17.18 & 2.24.18 | | 1.00 | EA | 474.53 | 474.53 | 03/01/2018

---

Schedule Total: 474.53

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Total PO Amount: 474.53

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000007346
Theta Beta Of Sigma
Lambda Beta Fraternity
1404 W Boyce Ave
Fort Worth TX 76115-2223
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 2.24.18</td>
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<td>175.00</td>
<td>175.00</td>
<td>03/01/2018</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073977 Palmer, Alexis  
3940 N Elm St Ste B201  
Linguistics College Of Information  
Denton TX 76207-7102  
United States |
<table>
<thead>
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<td><strong>Ship To:</strong></td>
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</tbody>
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| **Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard  
**PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td><strong>1 - 1</strong></td>
<td>LSA burger reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>44.13</td>
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**Schedule Total**  
44.13

**Total PO Amount**  
44.13

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**Purchase Order**

**Authorization Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013625  
Heidlerger,Frank M  
2320 Kingston Trce  
Denton TX 76209-7946  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty in Theory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.06</td>
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**Schedule Total**  
132.06

**Total PO Amount**  
132.06
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pizza Hut: Reimbursement</td>
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<td>Walmart Reimbursement</td>
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<td>33.47</td>
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<td>3 - 1</td>
<td>Corner Bakery Reimbursement</td>
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<td>1.00</td>
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<td>18.12</td>
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**Total PO Amount**

127.29

Authorized Signature
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<tr>
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<td>1 - 1</td>
<td>Double Graduations Cords (Green and White)</td>
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<td>75.00</td>
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<td>9.00</td>
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Schedule Total 675.00

Total PO Amount 675.00
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<th>PO Price</th>
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<th>Due Date</th>
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<td>L1</td>
<td>Prosper, TX Police Department MAPP 07/12/17-02/07/18</td>
<td>0000013732</td>
<td>07/12/17-02/07/18</td>
<td>1.00</td>
<td>EA</td>
<td>1799.10</td>
<td>1799.10</td>
<td>03/02/2018</td>
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<td>L2</td>
<td>Weatherford, TX Police Department MAPP 07/12/17-02/07/18</td>
<td>0000013732</td>
<td>07/12/17-02/07/18</td>
<td>1.00</td>
<td>EA</td>
<td>11459.70</td>
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**Schedule Total**: 1799.10

**Schedule Total**: 11459.70

**Total PO Amount**: 13258.80
**Supplier:** 0000000990  
STA Travel Inc  
Accounts Receivable  
20 E University Dr Ste 201  
Tempe AZ 85281  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>COMM - Zero Dollar PO for Student Airfare for FL Summer 2018 Program to Panama</td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>06/18/2018</td>
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**Schedule Total**  
0.00

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Replenishment Option:**  
Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization:**

- **Supplier:** 0000047064  
  Wallace, Kathryn  
  1005 Benbrook Trl  
  McKinney TX 75071  
  United States

- **Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

- **Attention:** Teacher Education & Admin

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Grading Student Portfolio</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000053758  
Christensen, Margaret  
10260 N Central Exp Ste 210  
Dallas TX 75231  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 = 1    | FY17 royalty for  
Birthing a Better Way |             |                |        | 1.00     | EA  | 3.07     | Standard            | 3.07         | 03/02/2018 |

**Schedule Total**  
3.07

**Total PO Amount**  
3.07

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009967
Patterson, Leslie A
116 Old Alton Dr
Denton TX 76210-2006
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>EDSE 5105</td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
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<td>EDSE 5115</td>
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Authorized Signature

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## Purchase Order

**Supplier:** 0000010357  
Chelliah, Shobhana L  
422 Magnolia St  
Denton TX 76201-0890  
United States

**Ship To:**  
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**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Tax Exempt ID:  
- Replenishment Option: Standard

### Line-Sch  
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Lori Levin Guest Meals</td>
<td>1.00 EA</td>
<td>109.80</td>
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<td>2 - 1</td>
<td>Dan Garrette Guest Meal</td>
<td>1.00 EA</td>
<td>73.67</td>
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### Schedule Total  
- 109.80
- 73.67

### Total PO Amount  
183.47

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Authorized Signature
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<tr>
<td>Dallas TX 75230-2254</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000053872  
Ponette, Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States

**Ship To:**  
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**Attention:** Geography  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Meal reimbursement with GIS Candidate, Lu Liang</td>
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<td>59.74</td>
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**Schedule Total**  
59.74

**Total PO Amount**  
59.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 000007189  
CUKOR-AVILA, PATRICIA  
2645 Cumberland Ct  
Denton TX 76210-2919  
United States

**Ship To:**  
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**Attention:** Linguistics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unds.system.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Meals</td>
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**Schedule Total**  
78.96

**Total PO Amount**  
78.96

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subcontract payment</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
Purchase Order

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<td>Guest speaker fee for Tameka Jenean Norris, who will be giving a workshop to New Media students March 4-6, 2018.</td>
<td></td>
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<td>EA</td>
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Schedule Total 2334.80

Total PO Amount 2334.80
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**Purchase Order**

**Supplier:** 0000014584  
Diuguid, Katherine  
565 Kenway Loop  
Mooresville NC 28117  
United States

**Ship To:**  
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Guest Speaker fee for Katherine Diuguid, who will be speaking to all Fibers classes from March 20-23, 2018. | | | 1.00 | EA | 1200.00 | 1200.00 | 03/05/2018 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
Purchase Order

DENTON TX 76205
United States

Supplier: 0000014543
Lugo, Roberto
8312 New Second St
Elkins Park PA 19027
United States

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Attention: CVAD-Dean's Office Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Guest speaker payment for Roberto Lugo's March 1 presentation to Ceramics Students.
1.00 EA 1250.00 1250.00 03/05/2018

Schedule Total 1250.00

2 - 1 Guest Speaker fee for Roberto Lugo presentation on March 1, support from chair.
1.00 EA 350.00 350.00 03/05/2018

Schedule Total 350.00

Total PO Amount 1600.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014480  
Simon Fraser University  
ATTN: PKP Manager of Finance  
8888 University Drive  
Burnaby BC V5A 1S6  
Canada

### Ship To:  
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### Attention: University Library-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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*Item/Description*  
*Tax Exempt ID: Mfg ID*  
*Quantity*  
*UOM*  
*Replenishment Option: Standard*  
*PO Price*  
*Extended Amt*  
*Due Date*

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<td>FY18 Annual Sustainer fee for Public Knowledge Project- Bronze Level Services</td>
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### Schedule Total  
2500.00

### Total PO Amount  
2500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040732  
Duryea, Jodi  
1010 Bolivar St  
Denton TX 76201-6901  
United States

**Ship To:** 
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**Attention:** Business-Dean's  
Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:**  
940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
16.22

**Total PO Amount**  
16.22

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**Authorized Signature**
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Supplier:** 0000064699 SCRAP  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
22.00

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000071493  
Castro-Balbi, Jesus  
6500 High Brook Dr  
Fort Worth TX 76132  
United States

**Ship To:**  

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010811
KENNON, LISA RENEE
415 Northridge St
Denton TX 76201-0891
United States

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**Attention:** Business-Dean's
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 108.19

Total PO Amount: 108.19

Authorized Signature
**Purchase Order**

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**Bill To:**

- **NT752-0000207248**
- **03-05-2018**
- **30 days Dest, prepay & add**
- **GROUND**
- **Jill.Reys@untsystem.edu**

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline and transportation reimbursement and honorarium for visiting Millican speaker (Feb 11-13, 2018) Gizem Karaali Garcia</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>712.61</td>
<td>712.61</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total 712.61

Total PO Amount 712.61
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order Number**: NT752-0000207251
**Date**: 03-05-2018

**Payment Terms**: 1 Day Pay
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000013631
Urbanski, Mariusz
74 County Road 2255
Valley View TX 76272-7637
United States

**Ship To**: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse M. Urbanski (Math) for dinner and transportation expenses for visiting Millican Speaker Adam Kanigowksi 2/25-2/27 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.89</td>
<td>92.89</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 92.89

**Total PO Amount**: 92.89

---

**Attention**: Mathematics
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000000990 STA Travel Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>STA Travel Inc Accounts Receivable</td>
<td>Attention: Business-Dean's Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>20 E University Dr Ste 201 Tempe AZ 85281 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td></td>
<td></td>
<td>STA Transportation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>875.55</td>
<td>875.55</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total 875.55

Total PO Amount 875.55

Authorized Signature
## Purchase Order

**Supplier:** 0000014596  
Hernandez, Kathleen Lytle  
4060 Berryman Ave  
Los Angeles CA 90066  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker at the 2018 Mexican American History Month Lecture</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/26/2018</td>
</tr>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline Ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>931.33</td>
<td>931.33</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 931.33 |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014603 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|--------------------------------|---------------------------------------------|
| Templeton, Tran Nguyen  
106 Morningside Drive  
Apt. 39A  
New York City NY 10027  
United States | | | |

| Supplier: 0000014603 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|--------------------------------|---------------------------------------------|
| Templeton, Tran Nguyen  
106 Morningside Drive  
Apt. 39A  
New York City NY 10027  
United States | | | |

<table>
<thead>
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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lyft Ride to Airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.49</td>
<td>37.49</td>
<td>03/05/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37.49</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1     | Lunch on 2/22/18 |        | 1.00     | EA  | 17.44    | 17.44        | 03/05/2018 |
|           | Schedule Total   |        |          |     |          | 17.44        |          |

| Total PO Amount | 54.93 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for middle school children to attend Women's Basketball games on 10/17/17, 10/24/17, &amp; 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>302.70</td>
<td></td>
<td>302.70</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
302.70

**Total PO Amount**  
302.70

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014610
Kim, Kyoung Jin
7289 Coulter Lake Rd
Frisco TX 75036-4833
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Teacher
Education & Admin

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.54</td>
<td>34.54</td>
<td>03/05/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Uber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.47</td>
<td>107.47</td>
<td>03/05/2018</td>
</tr>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Airline Ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.61</td>
<td>438.61</td>
<td>03/05/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount
580.62

---

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074927
UNT IEEE Computer Society
1150 Union Circle #308475
Denton TX 76203-5017
United States

Ship To:

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 325.00

Total PO Amount: 325.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>I-129 Deemed Export Control License Eval.</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>75.00</td>
<td>75.00</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75.00

**Total PO Amount**  
75.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014608  
Mikesell, Matthew  
3808 Howard Ave  
Saint Paul MN 55110-4761  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Matt Mikesell</td>
<td></td>
<td>0000014608</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.53</td>
<td>44.53</td>
<td>03/05/2018</td>
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</table>

**Schedule Total**  
44.53

**Total PO Amount**  
44.53

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Authorized Signature
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>American Cancer Society - You're Beautiful Sponsorship for UNT representation &amp; support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/05/2018</td>
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</tbody>
</table>

Schedule Total: 1800.00

Total PO Amount: 1800.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014598  
Light and Lines Photography  
3910 Old Denton Road  
#314  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Made Accounting video for recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/05/2018</td>
<td>600.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CALLAHAN, DARLENE ANN</td>
<td>1 case of bottled water and 2 table cloths purchased for Space Survey Training on February 22, 2018. Pcard holder was out of office and these supplies were needed for the training class.</td>
<td>0000008641</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7.17</td>
<td>7.17</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total 7.17

Total PO Amount 7.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-0000207277
03-05-2018

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance with Jimmy Heath for the Gomez Artist-in-Residence series.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
350.00

**Total PO Amount**
350.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007315
Richmond, Michael George
11605 Gateshead Dr
Oklahoma City OK 73170-3641
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimburse Dr. Richmond for TA recruiting dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>673.74</td>
<td>673.74</td>
<td>03/05/2018</td>
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</tbody>
</table>

**Schedule Total**
673.74

**Total PO Amount**
673.74
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bar tender for Retirement party</td>
<td></td>
<td>1.00 EST</td>
<td>80.00</td>
<td>80.00</td>
<td>03/05/2018</td>
<td>80.00</td>
</tr>
</tbody>
</table>

Schedule Total 80.00

Total PO Amount 80.00
**Purchase Order**

**Customer:**
- University of North Texas
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier:**
- McGuire, Darien
  - 1417 El Campo
  - Dallas TX 75218
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**
- Recreational Sports

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**DUPLICATE**

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<tr>
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<tr>
<td>NT752-0000207286</td>
<td>03-05-2018</td>
<td>Revision</td>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Currency**

**Supplier:**
- 0000014618
- McGuire, Darien
- 1417 El Campo
- Dallas TX 75218
- United States

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**Attention:**
- Recreational Sports

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Payment for officiating women's lacrosse game</td>
<td>1.00</td>
<td>EA</td>
<td>30.52</td>
<td>30.52</td>
<td>03/05/2018</td>
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</table>

**Schedule Total**
- 30.52

**Total PO Amount**
- 30.52

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012309
Huang,Yan
3105 Kiley Lane
Flower Mound TX 75022-2860
United States

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Attention: Engineering-Dean's Off

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description
1 = 1 American Society for Engineering Education Membership Dues Reimbursement for Yan Huang

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 103.00 103.00 03/05/2018

Schedule Total 103.00

Total PO Amount 103.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007860  
Texas A&M Powerlifting  
Texas A&M Dept of Rec Sports  
4250 TAMU  
College Station TX 77843  
United States

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United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014619  
Love, Anna M  
1011 Surrey Ln Bldg 200  
Flower Mound TX 75022  
United States

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**Attention:** Krista Watts/Alessandra Griffitt

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Denton TX 76205  
United States

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<td>OLLI After 5 lecture by Dr. Anna Love on April 3, 2018</td>
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 000002713 Accreditation Board Eng&Tech 415 N Charles St Baltimore MD 21201 United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
0000002713  
Accreditation Board  
Eng&Tech  
415 N Charles St  
Baltimore MD 21201  
United States

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United States

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<td>Maintenance per ETAC program</td>
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**Schedule Total**  
2055.00

**Total PO Amount**  
8220.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

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<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
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**Total PO Amount**  
42.15
### Purchase Order

**Supplier:** 0000007050  
Becker, Annette  
2109 Azalea St  
Denton TX 76205-7459  
United States

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**Attention:** CVAD-Dean's Office

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Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for purchase of new garments for the Texas Fashion Collection</td>
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<td>1342.26</td>
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**Schedule Total**  
1342.26

**Total PO Amount**  
1342.26

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074815  
Foltz, Amanda Rae  
620 Lamp Post Ln  
Little Elm TX 75068-2121  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<td>Food for Eagle Landing--Tarrant County College</td>
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**Schedule Total**  
61.81

**Total PO Amount**  
61.81

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000049967
Terrence Martin
7237 Tangle Glen Dr
Dallas TX 75248-5619
United States

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**Attention:** Dance & Theatre

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Denton TX 76205
United States

**Tax Exempt?**

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<td>Martin_THEA 3050_Hess</td>
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<td>200.00</td>
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**Schedule Total**

| Schedule Total | 200.00 |

**Total PO Amount**

| Total PO Amount | 200.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000018646  
Klett, Becky  
1002 Hillcrest Street  
Denton TX 76201  
United States

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**Attention:** Dance & Theatre  
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Denton TX 76205  
United States

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<td>Klett_DANC 1100_Cushman</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
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**University of North Texas**  
UNSW System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000012565  
TMC Edu Co  
1152 Indian Run Dr Apt 1012  
Carrollton TX 75010  
United States

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Denton TX 76205  
United States

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<td>1181 Second Payment</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Univeristy Press
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014538
Loli, Evgenia
303 Quail Run Cir
Tracy CA 95377
United States

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Attention: University Press
Bill To: UNT System Business Service Center
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United States

<table>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

| Supplier: 0000074886 | Menard, Steven  
| 1503 Rancho Domingues Rd  
| Corinth TX 76210-4138  
| United States | **Ship To:**  
| This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. | **Attention:** College of Music-Gen  
|  
| **Bill To:**  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States | **Bill To:**  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
339.56

**Total PO Amount**  
339.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034189
Overseas Educational Corp
302 829 Nonhyun-ro
Gangnam-gu
Seoul 06032
Korea, Republic of

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1000.00</td>
<td>03/06/18</td>
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</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013990  
Texas Education Agency  
EPT  
PO Box 13717  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Education-Teacher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ASEP Technology Fee</td>
<td></td>
<td>471.00</td>
<td>EA</td>
<td>55.00</td>
<td>25905.00</td>
<td>03/06/2018</td>
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**Schedule Total**  
25905.00

**Total PO Amount**  
25905.00

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000207320  
03-06-2018  

**Payment Terms**  
30 days  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

| Tax Exempt? | No |
| Tax Exempt ID | None |
| Replenishment Option | Standard |

| Item/Description | REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON |
| Mfg ID | None |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 306.16 |
| Extended Amt | 306.16 |
| Due Date | 03/06/2018 |

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**Schedule Total**  
306.16

**Total PO Amount**  
306.16

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Licensure reimbursement</td>
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<td>1.00</td>
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<td>136.00</td>
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**Schedule Total**
136.00

**Total PO Amount**
136.00
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Dr. Tsatsoulis for a working lunch with Dr. Gao</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>17.07</td>
<td>17.07</td>
<td>03/06/2018</td>
<td></td>
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**Schedule Total**  
17.07

**Total PO Amount**  
17.07
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000014646  
Walter, John Daniel  
4517 41st St 3R  
Sunnyside, Queens NY  
11104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/06/2018</td>
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</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
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**Supplier:** 0000073429
Magnuson, Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td>0000073429</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
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</table>

**Schedule Total**

| Total PO Amount | **54.76** |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006692 Cambridge Educ Grp / OnCampus Boston Inc  
2001 Washington St  
Braintree MA 02184  
United States |
<table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000006692 Cambridge Educ Grp / OnCampus Boston Inc  
2001 Washington St  
Braintree MA 02184  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>70% of Tuition return to CEG per agreement for students in OnCampus Texas program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325422.51</td>
<td>325422.51</td>
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<td>325422.51</td>
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Authorized Signature
## Purchase Order

**Purchase Order**
- **Date**: 03-07-2018
- **Revision**: 

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Registration for college fair at TX Regional Convention-- 2018</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/06/2018</td>
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**Schedule Total**
- **50.00**

**Total PO Amount**
- **50.00**

---

**Supplier**: 0000001535
- **Phi Theta Kappa**
- **Texas Region**
- **6101 Grayson Dr**
- **Denison TX 75020**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Admissions-Gen

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
## Purchase Order

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<td>Phone/ Email</td>
<td></td>
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<td>Phone/ Email</td>
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### Supplier:

- **ID:** 0000014645
- **Name:** Crowder, Sarah K
- **Address:** 305 Ridgecrest Cir, Denton TX 76205-5405, United States

### Ship To:

- **Attention:** Linguistics

### Bill To:

- **Address:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item:

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>11.95</td>
<td>11.95</td>
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**Total PO Amount:** 11.95
Purchase Order

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<tr>
<td>0000010043</td>
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<td>English</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>Reaves, Christa</td>
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<td>Leigh</td>
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<td>Blvd Apt 1404</td>
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<td>Northport AL 35473-2720</td>
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<tr>
<td>Pizza Snob Meal</td>
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<td>EA</td>
<td>150.28</td>
<td>150.28</td>
<td>03/07/2018</td>
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<tr>
<td>for grad</td>
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<tr>
<td>recruitment</td>
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Schedule Total: 150.28

Total PO Amount: 150.28

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000012307</th>
<th>Vanhoutte, Jacqueline</th>
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<tr>
<td></td>
<td>4310 Winnetka Rd</td>
</tr>
<tr>
<td></td>
<td>Corinth TX 76208-4820</td>
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<td></td>
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**Ship To:**

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**Attention:** English

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Ravelin Bakery - grad recruitment welcome</td>
<td></td>
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**Schedule Total**

50.00

| 2 - 1     | CVS - Refreshments for grad recruitment welcome |                       | 1.00     | EA  | 7.01     | 7.01         | 03/07/2018 |

**Schedule Total**

7.01

| 3 - 1     | LSA Burger - Grad recruit Meal |                       | 1.00     | EA  | 139.20   | 139.20       | 03/07/2018 |

**Schedule Total**

139.20

| 4 - 1     | Barley & Board for Recruitment Lunch |                       | 1.00     | EA  | 63.04    | 63.04        | 03/07/2018 |

**Schedule Total**

63.04

**Total PO Amount**

259.25

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**Authorized Signature**
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<td>Cool Beans - happy hour grad recruit</td>
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## Supplier Information

**Supplier:** 0000056483

Bryant, Barrett

3504 Dorchester Ct

Flower Mound TX 75022-2797

United States

## Ship To Information

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## Attention

**Attention:** Computer Science & Engineering

## Bill To

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Purchase Order Details

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**Schedule Total**

71.30

**Total PO Amount**

71.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000002865  
Computing Research Assn  
1828 L Street NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3400.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014558
Schneider, Michael Philip
7101 Flying High Ranch Rd
North Richland Hills TX
76182
United States

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Attention: College of Music
Gen

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Denton TX 76205
United States

<table>
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<td>Guest artist on Feb 28, 2018 w/ guest Carl Lenthe</td>
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Schedule Total 300.00

Total PO Amount 300.00
**Supplier:** 0000014557  
Lenthe, Carl Frederick  
3210 E Tapps Turn  
Bloomington IN 47401  
United States

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United States

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**Schedule Total**  
917.52

**Total PO Amount**  
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Suppliers: 0000014655  
Kanigowski, Adam  
165 Northbrook Ln APT 207  
State College PA 16801  
United States

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Attention: Mathematics

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United States

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Schedule Total 643.43

Total PO Amount 643.43
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center
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United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002513  
University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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<td>3449 Lake Country Drive</td>
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| ATTENTION | Women's & Gender Studies |

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| Total PO Amount | 87.50 |

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**Schedule Total** 700.00

Total PO Amount 700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000007315  
Richmond, Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States

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**Attention:** Chemistry

**Bill To:**  
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United States

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<td>Reimburse Dr. Richmond for dinner with Leah Dodson Physical Chemistry applicant</td>
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**Schedule Total**  
107.99

**Total PO Amount**  
107.99

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

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**Bill To:** UNT System Business Service Center  
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<td></td>
</tr>
<tr>
<td>5</td>
<td>Lunch w/ Prospective Candidate Jared Rawlings on 2/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.19</td>
<td>28.19</td>
<td>03/08/2018</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>28.19</td>
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<td>6</td>
<td>Airport parking - Candidate Jared</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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<td>30 days</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Rawlings</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
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**Schedule Total**  
2.00

**Total PO Amount**  
577.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

**Ship To:**  
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**Attention:** Lisa Dyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000058900  
Redmond,Ross Gordon  
PO Box 1361  
Argyle TX 76226-1361  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>High Definition Band to play during 2018 Grad Block Party on 5/11/18</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>2800.00</td>
<td>2800.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00
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Supplier: 0000063958
Fellrath, Peter
244 Fifth Ave Ste 2906
New York City NY 10001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel to assist with Presidential Award videos featured during Wingspan 2018</td>
<td>1.00</td>
<td>SVC</td>
<td>730.44</td>
<td>730.44</td>
<td>03/07/2018</td>
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Schedule Total 730.44

Total PO Amount 730.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000001124  
Yates, Stanley  
813 Alton Dr  
Clarksville TN 37043  
United States

**SHIP TO:**  
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**ATTENTION:** Student Affairs-Gen

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT Guitar Residency: Concert, Masterclass, Lecture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/05/2018</td>
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**SCHEDULE TOTAL**  
2000.00

**TOTAL PO AMOUNT**  
2000.00

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**AUTHORIZED SIGNATURE**
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Uber for OCSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.36</td>
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<td>03/08/2018</td>
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Schedule Total: 82.36

Total PO Amount: 82.36
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

Supplier: 0000014660
Hearshen,Ira Phillip
4619 Stark Ave
Woodland Hills CA 91364
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb. Airfare SB guest Ira Hearshen</td>
<td>3/28-3/30/18</td>
<td>1.00 EA</td>
<td>50.00</td>
<td>50.00</td>
<td>50.00</td>
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<tr>
<td>2 - 1</td>
<td>Honorarium SB guest composer Ira Hearshen</td>
<td>3/28-3/30/18</td>
<td>2.00 EA</td>
<td>1097.30</td>
<td>2194.60</td>
<td>2194.60</td>
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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000004005 Tech Titans</td>
</tr>
<tr>
<td>Address</td>
<td>411 Belle Grove Dr, Richardson TX 75080</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Shipping Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Engineering-Dean's Off
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Items

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tech Titans Annual Renewal Investment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>03/08/2018</td>
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### Total Amounts

- **Schedule Total:** 1900.00
- **Total PO Amount:** 1900.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014667  
Krische, Michael Joseph  
6816 Finklea Cove  
Austin TX 78730  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Chemistry  
Attention: Chemistry

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Krische for mileage for seminar speaker 3/2/18</td>
<td></td>
<td></td>
<td>448.57</td>
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<td>Standard</td>
<td>0.54</td>
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Schedule Total 244.47

Total PO Amount 244.47
# Purchase Order

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## Buyer

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<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tbody>
<tr>
<td>0000072348</td>
<td>Ghioto, Gary Norman</td>
<td>2224 Houston Pl, Denton TX 76201-3700, United States</td>
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## Ship To

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<td>UNT System Business Service Center</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
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## Tax Exempt?

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective employee, Newly Paul</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90.24</td>
<td>90.24</td>
<td>03/08/2018</td>
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## Schedule Total

|            | 90.24 |

## Total PO Amount

|            | 90.24 |

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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- **Supplier:** 0000000744
  McColl, Angus Andrew
  5953 Club Oaks Dr
  Dallas TX 75248-1123
  United States

- **Buyer:** Barraza, Ashley
  Phone/ Email 940/369-5500
  Ashley.
  Barraza@untsystem.edu

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Engineering-Dean's Off

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Angus McColl for expenses during Feb.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.71</td>
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<td>03/08/2018</td>
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**Schedule Total** 62.71

**Total PO Amount** 62.71

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jazz Studies | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at the National Trumpet Competition.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>350.00</td>
<td>350.00</td>
<td>03/09/2018</td>
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</tbody>
</table>

| Schedule Total | 350.00 |
| Total PO Amount | 350.00 |
## Purchase Order

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.84</td>
<td>136.84</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
136.84

**Total PO Amount**  
136.84

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**Supplier:** 0000011483  
Hazelwood, Ashley Marie  
1377 Fremont Pl  
Elizabeth NJ 07208-2708  
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Dinner with National Panhellenic Council on 2/15/18</td>
<td>1.00</td>
<td>EA</td>
<td>259.79</td>
<td>259.79</td>
<td>03/08/2018</td>
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</tbody>
</table>

**Schedule Total**  
259.79

**Total PO Amount**  
259.79
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-0000207414 | 03-08-2018 |  
Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |  
Buyer | Roys, Jill Kathryn | Phone/ Email | 940/369-5500 | Jill.Roys@untsystem.edu
Supplier: 0000014200
Singleton, Gregory Ray
95 John Sevier Ave
Clarksville TN 37040
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Greek Life Consultation Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/08/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

5000.00

Total PO Amount

5000.00
**Supplier:** 0000014622  
Garoian, Charles  
300 West Falrmount Ave  
State College PA 16801  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Charles Garoian is the guest lecture for the Davis Lecture Series on April 4, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3177.57</td>
<td>3177.57</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3177.57

**Total PO Amount**  
3177.57

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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<th>Supplier: 0000042231</th>
<th>McGuinness, Maureen</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention:</td>
<td>Dean of Students-Gen</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Panhellenic Exec. on 3/1/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>96.95</td>
<td>96.95</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 96.95

Total PO Amount 96.95
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Garcia, Hope Francine  
|          | 913 Sandpiper Dr  
|          | Denton TX 76205-8017  
|          | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Div of Student Affairs |

| Bill To | UNT System Business Service Center  
|        | Send Invoices to: invoices@untsystem.edu  
|        | 1112 Dallas Dr., Ste. 4200  
|        | Denton TX 76205  
|        | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
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<thead>
<tr>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>480.02</td>
<td>480.02</td>
<td>03/08/2018</td>
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Schedule Total | 480.02 |

Total PO Amount | 480.02 |

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014657  
Torres, Hector  
705 W Mulberry St Apt 3  
Denton TX 76201-5964  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Music at Receptopm |   | 1.00 | EA | 250.00 | 250.00 | 03/08/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States  

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Slice 3 mm Samples  
from B4c-TiB2-4 (lot  
of 6 3 mm samples plus drop) |        | 1.00 EA  | 125.00 | 125.00   | 03/08/2018  |          |

**Schedule Total**  
125.00

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
<td></td>
</tr>
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**Schedule Total**  
300.00

**Total PO Amount**  
425.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000013464 Shaw, Alex George 256 E Corporate Dr Apt 1324 Lewisville TX 75067-6668 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Kinesiology, Health, Promo, &amp; Rec</td>
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</tbody>
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<tr>
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<th><strong>Mfg ID</strong></th>
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<th><strong>Item/Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1-1</td>
<td>Reimbursement for purchase of food for research study</td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 33.71

**Total PO Amount** 33.71

Authorized Signature
### Purchase Order

**Supplier:** 0000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reference books for De Wolff</td>
<td>De Wolff, Kimberley Rose</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.89</td>
<td>382.89</td>
<td>03/09/2018</td>
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</table>

**Schedule Total**  
382.89

**Total PO Amount**  
382.89

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014651  
Oldenburg, Brandon  
4228 Sterling Chase  
Arlington TX 76005  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Brandon Oldenburg, who will be speaking to professional practices students on March 8, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2018</td>
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</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014650  
Spacetaker  
1502 Sawyer St #103  
Houston TX 77007  
United States

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Denton TX 76205  
United States

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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Volker Eisele, who will be speaking to Sculpture grads and doing studio visits on March 9, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
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<td></td>
<td></td>
<td></td>
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**Schedule Total**

| 250.00 |

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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Guest Speaker fee for Volker Eisele, who will be speaking to Prof. Practices students on March 8, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2018</td>
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</table>

**Schedule Total**

| 150.00 |

**Total PO Amount**

| 400.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014663
Magma Metalworks
164 Friendship Rd
PO Box 676
Waldoboro ME 04572
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest speaker fee 3/7/18 for Skype presentation by Erica Moody of Magma Metalworks to advanced metalsmithing &amp; jewelry students on 3/7/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/08/2018</td>
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</tbody>
</table>

Schedule Total _______ 100.00

Total PO Amount _______ 100.00
Purchase Order

**Supplier:** 0000014661  
Baez, Marisela  
2229 True Ave  
Fort Worth TX 76114-1942  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Refund for reduced student fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>170.00</td>
<td>170.00</td>
<td>03/08/2018</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner for American Studies Colloquium speakers</td>
<td>0000075137</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>372.14</td>
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**Schedule Total** 372.14

**Total PO Amount** 372.14
## Purchase Order

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 3.4.18</td>
<td>1.00</td>
<td>EA</td>
<td>912.58</td>
<td>912.58</td>
<td>03/09/2018</td>
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**Schedule Total**  
912.58

**Total PO Amount**  
912.58
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000004172 DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.4.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1228.93</td>
<td>1228.93</td>
<td>03/09/2018</td>
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Schedule Total: 1228.93

Total PO Amount: 1228.93

Authorized Signature
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.55</td>
<td>190.55</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 190.55

**Total PO Amount**: 190.55
## Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Entry fee for Track & Field Bobby Lane Invitational on 3/23-3/24/18 UT Arlington (Arlington, TX) | | 1.00 | EA | 600.00 | 600.00 | 03/09/2018

### Schedule Total  
600.00

### Total PO Amount  
600.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Ship To:**
- **Supplier:** 0000013401
  - Denton Lion Club
  - 618 FM 1201 Ext
  - Gainesville TX 76240
  - United States

**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 3.3.18</td>
<td></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007346  
Theta Beta Of Sigma Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.1.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>03/09/2018</td>
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</table>

**Schedule Total**  
325.00

**Total PO Amount**  
325.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014682 Regardless Fishing Charters 1518 Cellar Cir Jacksonville FL 32225 United States</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>Team Building for Men's Golf on 3/2/18 (Jacksonville, FL)</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**DUPLICATE**

<table>
<thead>
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<th>Revision</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013137 Leon, Marcela C</th>
<th>Ship To:</th>
<th>Attention: Psychology</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 412 Cartwright Ave  
Fort Worth TX 76111-4631  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement | 100.00 | EA | 100.00 |

**Schedule Total**  
**Total PO Amount**  
100.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 000008447  
  Wasikowski, Mark Edward  
  1024 Cedar Vista Dr.  
  Van Alstyne TX 75495  
  United States

- **Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tig Rod Aluminium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>03/09/2018</td>
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<td><strong>Schedule Total</strong></td>
<td>18.35</td>
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<td>2 - 1</td>
<td>Tungsten 3/32x7</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.38</td>
<td>28.76</td>
<td>03/09/2018</td>
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**Total PO Amount**  
47.11

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**Authorized Signature**
Purchase Order

Unterminated Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000207464
03-09-2018

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013761
Deschner, Anita Pena
600 Doubletree Dr
Lewisville TX 75077-6900
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Teacher
Education & Admin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews 1.00 EA 21.89 21.89 03/09/2018

Schedule Total 21.89

Total PO Amount 21.89

Authorized Signature
## Purchase Order

**Supplier:** 0000014662  
Dolores Huerta Foundation  
PO Box 2087  
Bakersfield CA 93303-2087  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Speaker Fee - 04/03/2018.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>04/03/2018</td>
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<tr>
<td>2</td>
<td>Travel Expenses Associated with Guest Speaker Presentation on 4/03/2018 by Dolores Huerta.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/09/2018</td>
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**Total PO Amount** 9500.00
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Attention: Counseling &amp; Higher Education</td>
<td></td>
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</tr>
<tr>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tungsten Level Sponsorship for the ASERVIC Conference Dallas TX July 13, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/09/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
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<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
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<td>03/09/2018</td>
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</tbody>
</table>

**Schedule Total**
1018.27

**Total PO Amount**
1018.27
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**Purchase Order**

**Supplier:** 0000010252  
STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Lunch w/ Karafiath &amp; Dr. Xu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.29</td>
<td>33.29</td>
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**Schedule Total**  
33.29

**Total PO Amount**  
33.29
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY17 Royalty for No More Silence</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.92</td>
<td>103.92</td>
<td>03/14/2018</td>
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Schedule Total 103.92

Total PO Amount 103.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000063961</th>
<th>Cleveland, Rachel Nicole</th>
<th>14501 Montfort Dr Apt 1115</th>
<th>Dallas TX 75254-8557</th>
<th>United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Attendees</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
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<th>Supplier: 0000008450 Hagen, Carol K 1001 Panhandle St Denton TX 76201-2841 United States</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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<tr>
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<td>Meals for prospective employees</td>
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<td>86.50</td>
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**Schedule Total** 86.50

**Total PO Amount** 86.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**

| Supplier | 0000014702 | Guevara,Frank | 313 W 10th St | Silver City NM 88061 | United States |

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airline ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.60</td>
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</table>

**Schedule Total**

| 650.60 |

| 2 - 1    | Parking         |        | 1.00     | EA  | 20.00    | 20.00       | 03/13/2018 |

**Schedule Total**

| 20.00 |

| 3 - 1    | Meals           |        | 1.00     | EA  | 35.92    | 35.92       | 03/13/2018 |

**Schedule Total**

| 35.92 |

**Total PO Amount**

| 706.52 |
## University of North Texas
**UN System Business Service Center**
Denton TX 76205  
United States

### Purchase Order

**UNiversity of North Texas**
**UN System Business Service Center**
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<th>Supplier: 0000014683</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Heiman, Daniel</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>1100 Kelly Way</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>El Paso TX 79902-2104</td>
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<tr>
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<td><strong>Attention:</strong> Teacher Education &amp; Admin</td>
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**Bill To:**  
**Attention:** Teacher Education & Admin

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
**Address:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Lyft from airport to home</td>
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**Total PO Amount**  
692.17
## Purchase Order

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
50.83

**Total PO Amount**
50.83

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014664
Coppola,William J
437 S Hill St Apt 644
Los Angeles CA 90013-2755
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Supplier: 0000014664
Coppola,William J
437 S Hill St Apt 644
Los Angeles CA 90013-2755
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 387.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000014706  
Becker, April Melissa  
117 Samuel St  
Denton TX 76207-1772  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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**Schedule Total**  
43.57

**Total PO Amount**  
43.57
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 2185.00
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<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
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<td></td>
<td>1.00</td>
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<td>18000.00</td>
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<td>03/13/2018</td>
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Schedule Total 18000.00

Total PO Amount 18000.00
# Purchase Order

## Supplier:
**E2E Advising LLC**  
2505 E Summer Creek Dr  
Bloomington IN 47401  
United States

## Ship To:
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## Attention:
University IT Services

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details:
- **Purchase Order Number:** NT752-0000207513  
- **Date:** 03-13-2018  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add GROUND  
- **Ship Via:**  
- **Buyer:** Roys, Jill Kathryn  
  - **Phone/Email:** 940/369-5500  
  - Jill.Roys@untsystem.edu

## Tax Exempt?
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

### Line 1
- **Sch:** 1  
- **Item/Description:** Appointment Manager - Test Environment 3 Subscription Mar, Apr, May
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 1250.00  
- **Extended Amt:** 1250.00  
- **Due Date:** 03/13/2018

**Schedule Total:** 1250.00

### Line 2
- **Sch:** 1  
- **Item/Description:** On-site Administrator Training 4/27/18
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 4999.00  
- **Extended Amt:** 4999.00  
- **Due Date:** 03/13/2018

**Schedule Total:** 4999.00

**Total PO Amount:** 6249.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014710  
Southwestern Finance Association  
2941 S Versailles Ave  
Springfield MO 65804-3961  
United States

**Ship To:**  
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**Attention:** Business-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sponsorship of Best Paper Awards for 2018 SWFA Conference</td>
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<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/13/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000060968  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Meal Reimbursement for dinners with Black History Month speaker Richard Mizelle</td>
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<td>1.00</td>
<td>EA</td>
<td>183.82</td>
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**Schedule Total**  
183.82

**Total PO Amount**  
183.82
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000207527 03-14-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500

Supplier: 0000014425
Ray, Krishnendu
370 First Ave Apt 3G
New York NY 10010
United States

Ship To: Buyer: UNT System Business Service Center
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Attention: History

Bill To: Send Invoices to:
UNT System Business Service Center
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Guest Lecturer at the 2018 Food Studies Mentoring Grant Series</td>
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<td>EA</td>
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Schedule Total
750.00

Total PO Amount
750.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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### DUPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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### Attention: History

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### Bill To:

**UNT System Business Service Center**
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total**

104.74

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**Total PO Amount**

104.74

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Supplier: 0000054631</td>
<td>Garcia, Hope Francine</td>
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<tr>
<td>913 Sandpiper Dr</td>
<td>Denton TX 76205-8017</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Bill To:</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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| Schedule Total | 731.45 |

| Total PO Amount | 731.45 |

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000016322  
McCaslin, Richard  
601 Ticonderoga Dr  
Denton TX 76205-8089  
United States

Ship To:  
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Attention: History

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>0000016322</td>
<td></td>
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<td>Meal reimbursement for TSHA volunteers</td>
<td>1.00</td>
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<td>169.02</td>
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Schedule Total  
169.02

Total PO Amount  
169.02

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000014725  
Casa Caburlotto  
Santa Croce-Fondamenta Rizzi  
Venice 30135  
Italy

### Attention: International Affairs-Gen

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### Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Tax Exempt?  
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<td>DecaenASTU Casa Caburlotto Hotel in Venice Italy Summer 2018</td>
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<td>2377.95</td>
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Schedule Total  
2377.95

Total PO Amount  
2377.95

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Authorized Signature
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<td>67.39</td>
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Schedule Total  67.39

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Schedule Total  56.17

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Schedule Total  36.02

Total PO Amount  159.58
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<td></td>
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<td>1</td>
<td>Travel related costs to pay in relation to P.O. 201344</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>871.15</td>
<td>871.15</td>
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Schedule Total: 871.15

Total PO Amount: 871.15
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000012836  
Wood, Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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<td>1 - 1</td>
<td>Dinner interviews for ISS Director candidates</td>
<td></td>
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**Schedule Total**  
265.89

**Total PO Amount**  
265.89

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075137  
Calcaterra, Angela Marie  
910 Galen Dr  
Champaign IL 61821-6927  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>UNC Photo Reproduction</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<tr>
<td>2 - 1</td>
<td>Newberry Image Reproduction</td>
<td></td>
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**Total PO Amount**  
326.05

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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Attention: Dining Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002866
Production & Operations
Mgmt Society
16949 S W 16th St
Pembroke Pines FL 33027
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>POMS Sponsorship</td>
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<td>3000.00</td>
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**Schedule Total**

| Total PO Amount | 3000.00 |

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**Authorized Signature**
**Purchase Order**

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<td>Business lunch w/ Gibson 2/1/18</td>
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<td>33.44</td>
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**Schedule Total**

33.44

**Total PO Amount**

33.44
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000050953 Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000050953 Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Yes</td>
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<td>Austin STEM Conference</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

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<th>Vining, Lisa Andrea</th>
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<td>Address: 1918 Archer Trl</td>
<td></td>
</tr>
<tr>
<td>City: Denton TX 76209-1304</td>
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<td>Country: United States</td>
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| Ship To: Roys, Jill Kathryn |
| Address: 940/369-5500 |
| Email: Jill.Roys@untsystem.edu |

| Attention: English |
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| Bill To: UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| Country: United States |

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<tr>
<td>1</td>
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| Schedule Total | 10.00 |
| Total PO Amount | 10.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

**Bill To:** UNT System Business Service Center  
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United States

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<table>
<thead>
<tr>
<th>Supplier Name</th>
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<tr>
<td>Lee, Caroline</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>collaborative payment Sept-Dec 2016</td>
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**Total PO Amount:** 176.25

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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**Attention:** Business-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>CMHT Meal Reimbursement - Hampton</td>
<td></td>
<td>1.00</td>
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<td>130.87</td>
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<td>03/15/2018</td>
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**Schedule Total**

130.87

**Total PO Amount**

130.87

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Authorized Signature
## Purchase Order

### SUPPLIER

**Supplier:** 0000014740  
**Johnson, Brock**  
**1650 John King Blvd Apt 803**  
**Rockwall TX 75032**  
**United States**

### SHIP TO

**Ship To:**  
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### ATTENTION

**Attention:** College of Music-Gen

### BILL TO

**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### TAX EXEMPT?

**Line-Sch**  
**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Guest performer, 12/3/17 for the Czech Praha Performance</td>
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<td>03/15/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073433  
3Play Media  
77 N Washington St Fl 2  
Boston MA 02114-1908  
United States

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td></td>
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<td>2000.00</td>
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<td>2 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
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<td>1.00</td>
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**Total PO Amount**  
2498.81
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000060540</th>
<th>Supplier: AlphaGraphics of Denton</th>
<th>Supplier: 521 S Loop 288 Ste 145</th>
<th>Suplir: Denton TX 76205</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Facilities-Athletics</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>Tax Exempt ID:</strong></td>
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<td><strong>Total PO Amount</strong></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Name Plate for ice machine provided by a UNT Donor, 3x5 brushed silver name plate</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>45.05</td>
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**Schedule Total**: 45.05  
**Total PO Amount**: 45.05  

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Dentex NT752-0000207609
03-16-2018

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Reys@umentsystem.edu

Supplier: 0000014764
Gaston, Amy
3908 Vinyard Way
Argyle TX 76226-4214
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@umentsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Reimbursement Option:
Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Reimbursement for moving expenses from Waco, TX to Argyle, TX on 3/2/18 1.00 EA 391.91 391.91 03/16/2018

Schedule Total 391.91

Total PO Amount 391.91

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
--- | --- | ---
Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Office Supplies | | 1.00 | EA | 24.77 | 24.77 | 03/16/2018
| | | | | | | Schedule Total | 24.77

2 | Meal for Visiting Scholars | | 1.00 | EA | 102.60 | 102.60 | 03/16/2018
| | | | | | | Schedule Total | 102.60

Total PO Amount | 127.37

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 2579.08

**Total PO Amount** 2579.08

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Scott-Barney, Naomi  
1681 River Rd Apt 3105  
Boerne TX 78006  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Supplier: 0000024127  
Scott-Barney, Naomi  
1681 River Rd Apt 3105  
Boerne TX 78006  
United States

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<td>FY17 royalty for Special Needs, Special Horses</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>162.18</td>
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**Schedule Total**  
162.18

**Total PO Amount**  
162.18

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036701  
Employees Retirement System of Texas  
Texas Social Security Program  
Attn: Finance Division  
PO Box 13207  
Austin TX 78711-3207  
United States

**Ship To:**  
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**Attention:** Finance-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1</td>
<td>ERS Fee Assessment for Texas Social Security Program</td>
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<td>12.60</td>
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**Schedule Total**  
12.60

**Total PO Amount**  
12.60

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Buyer

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<tr>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier

| Supplier: 0000074828 Littrell, James Seth 1719 Wisteria Way Westlake TX 76262-9083 United States |

### Attention:

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### Ship To:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1 Reimbursement of Country Club Dues for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/16/2018</td>
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### Schedule Total

455.00

### Total PO Amount

455.00

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ladys Contreras, travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
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**Total PO Amount** 517.03

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**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
NT752-0000207629 | 03-19-2018

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

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<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th><strong>1112 Dallas Dr., Ste. 4200</strong></th>
<th><strong>Denton TX 76205</strong></th>
<th><strong>United States</strong></th>
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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | | Reimbursement for snacks & drinks for Women's Basketball Team while on the road on 12/20/17 | | 1.00 | EA | 34.78 | 34.78 | 03/16/2018 |

**Schedule Total** 34.78

**Total PO Amount** 34.78

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Authorized Signature
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<tr>
<td>1</td>
<td>Alcohol - Brooklyn Lager 6pk case</td>
<td>2.00</td>
<td>EA</td>
<td>32.49</td>
<td>64.98</td>
<td>03/16/2018</td>
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<td></td>
<td></td>
<td><strong>64.98</strong></td>
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<tr>
<td>2</td>
<td>Alcohol - Brooklyn Sorachi Ace 6pk case</td>
<td>2.00</td>
<td>EA</td>
<td>32.49</td>
<td>64.98</td>
<td>03/16/2018</td>
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<tr>
<td>3</td>
<td>Alcohol - Gnarly Head Cabernet Sauvignon 750ML</td>
<td>24.00</td>
<td>EA</td>
<td>7.35</td>
<td>176.40</td>
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<td>4</td>
<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
<td>21.00</td>
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<td>9.75</td>
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<td><strong>204.75</strong></td>
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<td>Alcohol - Zuccardi Cabernet Sauvignon 750ML</td>
<td>24.00</td>
<td>EA</td>
<td>6.00</td>
<td>144.00</td>
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<td><strong>144.00</strong></td>
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<td>6</td>
<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
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<td>EA</td>
<td>9.75</td>
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Purchase Order

**Supplier:** 0000013169
Applejacks Liquors
345 E Hickory St
Denton TX 76201
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Alcohol - Kendall Jackson Chardonnay 750ML</td>
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<td>9 - 1</td>
<td>Alcohol - Brooklyn Sorachi Ace 6pk case</td>
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<td>1.00 EA</td>
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<td>11 - 1</td>
<td>Alcohol - Vigilance Sauvignon Blanc 750ML</td>
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<td>3.00 EA</td>
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**Total PO Amount** 998.20

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000014761 Sohl, Marty  
2709 Forest Ave  
Fort Worth TX 76112  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Photography of UNT Opera &quot;Street Scene&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

Total PO Amount 1500.00
### Tax Exempt? | Item/Description | Replenishment Option | Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | reimbursement of mileage for SSS director candidate | | 1 | 1.00 | EA | 176.58 | 176.58 | 03/19/2018 |

**Schedule Total** 176.58

**Total PO Amount** 176.58

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Attention:** Student Affairs-Gen

---

**Bill To:** UNT System Business Service Center

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003185
Czizek, Matthew James
1709 Bedford Oaks Dr
Bedford TX 76021-3444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for basketball games on 3/1/18 (Men's &amp; Women's double header)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>150.00</td>
<td>150.00</td>
<td>03/19/2018</td>
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</tbody>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000003978 | Ship To: Texas Intercollegiate Press Association  
Texas A&M Univeristy  
2600 S Neal Box 4104  
Commerce TX 75429  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Attention: Mayborn Sch of Journal-Gen</td>
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</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Student Registrations for 2018 TIPA Convention</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/19/2018</td>
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<td>Schedule Total</td>
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<td>1800.00</td>
<td></td>
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<td>2 - 1</td>
<td>Contest fees for 2018 TIPA Convention</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>03/19/2018</td>
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</table>
### Purchase Order

**Supplier:** 0000033602  
Frisco RoughRiders  
7300 Rough Riders Trail  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Loaded Premium Group Tickets</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>25.00</td>
<td>Standard</td>
<td>250.00</td>
<td>03/19/2018</td>
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**Schedule Total**  
250.00

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2</td>
<td>Service Charge - Group Tickets</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.25</td>
<td>Standard</td>
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</table>

**Schedule Total**  
5.25

**Total PO Amount**  
255.25

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001679
Swords, Lellie
5729 Lebanon Rd Ste 144-297
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

130.00

130.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014738  
Merritt, Carolyn  
10705 Walebridge Ct  
Austin TX 78739  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse Games</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>130.00</td>
<td>390.00</td>
<td>03/19/2018</td>
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</table>

**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Feb 2018 CERT Consulting SH</td>
<td>0000012427</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>2759.80</td>
<td>2759.80</td>
<td>03/19/2018</td>
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**Schedule Total**  
2759.80

**Total PO Amount**  
2759.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Friedson, Steven M</td>
<td><strong>Line-Sch</strong></td>
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<tr>
<td>2044 W Oak St</td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>Denton TX 76201-3721</td>
<td>Food purchased for catered dinner w/prospective Ethno Graduate Students on Feb 2, 2018</td>
</tr>
<tr>
<td>United States</td>
<td><strong>Mfg ID</strong></td>
</tr>
</tbody>
</table>

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th>College of Music-Gen</th>
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</thead>
<tbody>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>194.69</td>
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**Schedule Total**

| 194.69 |

**Total PO Amount**

| 194.69 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Authorized Signature

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### DUPLICATE

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### Payment Terms

30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer

Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

### Supplier

0000013842  
McCullough, Erik  
2428 Highwood Dr  
Dallas TX 75228  
United States

---

### Ship To

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### Attention

College of Music-Gen

---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1</td>
<td>Opera Set Fabrication for Faust</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

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**Total PO Amount**  
3000.00

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**Authorized Signature**
Purchase Order

| SUPPLIER: 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td><strong>SHIP TO:</strong></td>
<td><strong>ATTENTION:</strong></td>
<td><strong>BILL TO:</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td><em>Phone/ Email</em></td>
<td></td>
<td><em>Send Invoices to:</em></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
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<td><em>Currency</em></td>
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<td></td>
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**Purchase Order**  
NT752-0000207685  
03-20-2018  

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<table>
<thead>
<tr>
<th><strong>Buyer:</strong></th>
<th><strong>Phone/ Email:</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 -</td>
<td>1</td>
<td>Reimbursement for CABMA Convention registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.00</td>
<td>385.00</td>
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**Schedule Total**  
385.00

| 2 -      | 1       | Reimbursement for Food & Taxes from dinner meeting at C-USA Tournament on 3/8/18 | | | 1.00 | EA | 19.48 | 19.48 | 03/19/2018 |

**Schedule Total**  
19.48

**Total PO Amount**  
404.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

Authorized Signature
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<table>
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<tr>
<td>1-1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY ZIHAO ZHANG—PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS—FOR SEPT. AND OCT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1478.79</td>
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Schedule Total          1478.79

Total PO Amount         1478.79
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<th>Supplier: 0000014709</th>
<th>Michael Childs</th>
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<tbody>
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<tr>
<th>Ship To: Barraza, Ashley</th>
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</thead>
<tbody>
<tr>
<td>[phone &amp; email]</td>
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<table>
<thead>
<tr>
<th>Buyer: Barraza, Ashley</th>
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</thead>
<tbody>
<tr>
<td>[phone &amp; email]</td>
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<tr>
<th>Attention: Dance &amp; Theatre</th>
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<tbody>
<tr>
<td>[Contact information]</td>
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<tr>
<td>[Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>]</td>
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<td>1 - 1</td>
<td>Childs HOH production</td>
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<td>1100.00</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000005632 Martin, Stacy Susan |
| Ship To: 100 Kennedy Ave Unit 3104 Lewisville TX 75077-3113 United States |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for laundry service for Women's Basketball during C-USA Tournament on 3/7/18 &amp; 3/8/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
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Schedule Total 80.00

Total PO Amount 80.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000013176

- Walker, Ezekiel Lee
  - 2101 Leslie St
  - Denton TX 76205-5903
  - United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
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<td>Physics</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1 Zeke Walker Visiting Scientist</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>03/19/2018</td>
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**Schedule Total**

- 3000.00

**Total PO Amount**

- 3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070951  
Franscini, Winston Chase  
1555 Nottingham Dr Apt 7105  
Denton TX 76209-3428  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Preview</td>
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<td>1.00</td>
<td>EA</td>
<td>41.12</td>
<td>41.12</td>
<td>03/19/2018</td>
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**Schedule Total**  
41.12

**Total PO Amount**  
41.12

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000014458 Rawlings, Jared R 615 W Jefferson Pl Sandy UT 84070 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Uber reimbursement</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 29.60

Total PO Amount 29.60
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1122 Egan St</td>
</tr>
<tr>
<td>Denton TX 76201-2731</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Shipment Information:**
- **Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies/water for youth basketball tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.46</td>
<td>54.46</td>
<td>03/19/2018</td>
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**Schedule Total** 54.46

| 2 - 1 | Reimbursement for cables for scoreboards in MGYM for basketball tournament | | 1.00 | EA  | 99.56    | 99.56        | 03/19/2018 |

**Schedule Total** 99.56

**Total PO Amount** 154.02

---

Authorized Signature
**Purchase Order**

| Supplier: 0000014799 Schlich, Eric Butler |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
<td>1 = 1</td>
<td>Prize for winner of KAP Contest</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/20/2018</td>
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| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073059  
Texas Collegiate Soccer League  
3903 Melear Dr  
Box 152586  
Arlington TX 76015-9998  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2018 League Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>03/20/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
Purchase Order

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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000073059
Texas Collegiate Soccer League
3903 Melear Dr
Box 152586
Arlington TX 76015-9998
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Fall 2018 League Dues</td>
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</table>

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>1</td>
<td>Snacks and supplies</td>
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<td>1.00</td>
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<td>570.87</td>
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**Schedule Total**  
570.87

**Total PO Amount**
570.87

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2</td>
<td>Egg &amp; I</td>
<td></td>
<td></td>
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<td>45.42</td>
<td>45.42</td>
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<tr>
<td>3</td>
<td>Babes Chicken</td>
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<td></td>
<td>1.00</td>
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<td>155.98</td>
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<td>George W Bush Library</td>
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<td>54.00</td>
<td>54.00</td>
<td>03/20/2018</td>
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<td>6</td>
<td>Bush Library Parking</td>
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<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/20/2018</td>
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<td>7</td>
<td>DFW Street Eats, Two Trucks</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.44</td>
<td>20.44</td>
<td>03/20/2018</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>8</td>
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<td>Parking Myerson Symphony</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
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<td>Dallas Symphony</td>
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</table>

**Total PO Amount**

488.06

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**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

**Ship To:**
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**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Women's Basketball Team for C-USA Tournament in Frisco, TX from 3/6-3/10/18</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>6330.20</td>
<td>6330.20</td>
<td>03/20/2018</td>
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</tbody>
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**Schedule Total**  
6330.20

**Total PO Amount**  
6330.20
**Purchase Order**

**Universiy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Office Supplies - coffee and cutlery</td>
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<td>1.00</td>
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<td>42.78</td>
<td>42.78</td>
<td>03/20/2018</td>
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**Schedule Total**

|                   | 42.78                    |

**Total PO Amount**

|                   | 42.78                    |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Revision</th>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000071740  
Elentra Inc  
104 W 40th St Ste 1600  
New York NY 10018-3617  
United States

**Ship To:**  
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**Attention:**  
Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AFA/Benchworks Fraternity/Sorority Assessment (2017/2018)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4087.04</td>
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**Schedule Total**  
4087.04

**Total PO Amount**  
4087.04

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
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</table>
| 0000012445 Hart, Cade Austin  
255 Private Road 3460  
Big Sandy TX 75755-5607  
United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CO2 tank refill for UNT Preview</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000009838 Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Sch 2</td>
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**Schedule Total**  
106.15

**Schedule Total**  
71.33

**Total PO Amount**  
177.48

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**Authorized Signature**
**Purchase Order**

**Suppler:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
132.33

**Total PO Amount**  
132.33

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| Supplier: 0000068567 DeDe Church&Associates LLC 7201 West Rim Dr Austin TX 78731 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Dean's Office |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Line-Sch |
| Item/Description | Tax Exempt ID: Mfg ID |
| Quantity | UOM | Replenishment Option: Standard |
| PO Price | Extended Amt | Due Date |
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<td>1</td>
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Schedule Total 6853.55
Total PO Amount 6853.55
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012536  
Lopez, Victor F  
2824 Cetona Ter Apt 1122  
Fort Worth TX 76177-1668  
United States

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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Johnson,Alexandra Lee</td>
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<td>701 Fort Worth Dr Apt 532-A</td>
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| Total PO Amount | 29.23 |

Authorized Signature
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td>1.00</td>
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**Schedule Total**

| Total PO Amount | 266.86 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Stull, Johanna Ruth</th>
<th>3400 Winterset Pkwy SE</th>
<th>Apt 210</th>
<th>Marietta GA 30067-6541</th>
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<td>Rebecca Laduke</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** College of Music  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**0000014820**

**Murdoch, Haley**

8605 Bournemouth Dr

Raleigh NC 27615-2009

United States

### Ship To

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### Attention

**College of Music-Gen**

### Bill To

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 24.28
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dallas TX 75218-2335</td>
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

** Thief To:**

**Ship To:**

**Tax Exempt?**

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<td>Laduke, Rebecca A</td>
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Supplier: 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for supplies for KINE class</td>
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Schedule Total 29.88

Total PO Amount 29.88
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063357
Thompson, Michael Lee
1816 Linden Dr
Denton TX 76201-2564
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
107.80

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11.81
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
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<td>70.62</td>
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**Schedule Total**  
70.62

**Total PO Amount**  
70.62
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

Ship To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meal during PLATFORM Speaker Series event featuring Roberto Lugo</td>
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<td>Reimbursement for items purchased for Drawing &amp; Painting faculty search candidate welcome bags.</td>
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<td>3</td>
<td>Reimbursement for dinner for guest speaker Sharon Louden after her presentation at UNT.</td>
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<td></td>
<td>1.00</td>
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<td>158.68</td>
<td>158.68</td>
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<td>4</td>
<td>Reimbursement for snacks bought for Studio Art faculty meeting.</td>
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<td>1.00</td>
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<td>5</td>
<td>Reimbursement for meal with prospective graduate students during recruitment</td>
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<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009737
Lake, Lauren Michelle Garber
1116 Chevelly Ct
Denton TX 76209-1412
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>day in Studio Art</td>
<td></td>
<td></td>
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<td>12.99</td>
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**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004540  
Najour, Caroline  
2102 Ranch Rd  
Sachse TX 75048-2153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1  - 1</td>
<td>Arabic Calligraphy Event Najour reimbursement</td>
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<td>75.36</td>
<td>75.36</td>
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**Schedule Total**  
75.36

**Total PO Amount**  
75.36

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Authorized Signature
Suppliers: 0000014841
Heath, Michael
202 Briar Creek Dr
Crandall TX 75114
United States

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Attention: Communication Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Speaker Fee, for debate tournament Oct. 27/28 2017</td>
<td></td>
<td>1.00</td>
<td>DAY</td>
<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>UNT -SAACMAT renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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Denton TX 76205  
United States

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<td>Bagels (Baker's Dozen)</td>
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<td>6.99</td>
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<td><strong>6.99</strong></td>
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<td>2</td>
<td>Cream Cheese (2 Packs)</td>
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<td>1.00</td>
<td>EA</td>
<td>5.39</td>
<td>5.39</td>
<td>03/20/2018</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
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<td>734.34</td>
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**Schedule Total** 734.34

**Total PO Amount** 734.34
## Purchase Order

### Supplier:
0000060955
Wilson, Carol Sue
1900 Cavender Cir
Denton TX 76205-8138
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Reimbursement for meal with Prospective faculty | 1.00 | EA | 237.84 | 237.84 | 03/20/2018

**Schedule Total**: 237.84

**Total PO Amount**: 237.84

---

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000014558

Schneider, Michael Philip

7101 Flying High Ranch Rd

North Richland Hills TX

76182

United States

**Ship To:**

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**Attention:** College of Music—Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<td>2/12 &amp; 3/1, Guest artist/accompanist for Prospective Candidates</td>
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<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
Purchase Order

Supplier: 0000014834 Meixner, Brian
3311 Sparrowhawk Dr
High Point NC 27265
United States

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Attention: College of Music-Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement of travel expenses for prospective faculty 1.00 EA 730.50 730.50 03/20/2018

Schedule Total 730.50

Total PO Amount 730.50

Authorized Signature

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000014831
Johnson, Thomas
2100 Westbury Ct Apt 5F
Brooklyn NY 11225
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 516.78

Total PO Amount 516.78

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-0000207787
**Date:** 03-21-2018
**Revision:**

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
**Currency:**  

**Supplier:** 0000014817  
**Name:** Ding, Junhua  
**Address:** 1901 Glenmere Dr  
**City/ State:** Allen TX 75013-4755  
**Country:** United States

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| **Attention:** Library & Information Sciences |
| **Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/ State:** Denton TX 76205  
**Country:** United States |

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<td>Reimbursement to faculty candidate for his travel to and from UNT</td>
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<td>EA</td>
<td>972.31</td>
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**Schedule Total:** 972.31

**Total PO Amount:** 972.31
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009018  
Kinley, Tammy R  
3003 Mulholland St  
Highland Village TX 75077-3276  
United States

**Supplier:** 000009018  
Kinley, Tammy R  
3003 Mulholland St  
Highland Village TX 75077-3276  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Business-Dean's Off

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<td>2</td>
<td>CMHT Dean Search Meal Reimbursement - Kinley</td>
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**Total PO Amount**  
232.79

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**Authorized Signature**
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<td>Reimburse Dean Tsatsoulis for taking the CENG Dean's office staff to lunch for Staff Appreciation Month</td>
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Total PO Amount: 389.45

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<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
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<tr>
<td>Due Date</td>
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<tr>
<td>Vendor: 0000061142 Oroboros Instruments Schopfstr 18 Innsbruck A6020 Austria</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: GoMRI 80057 - Roberts/Crossley</td>
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<td>Terms: 30 days Dest, prepay &amp; add</td>
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<td>Terms: GROUND</td>
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<td>OroboPOS-Membranes: FEP 25 um; 40/pk</td>
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<td>O2-Zero Powder: Ditonie Na2S2o4</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Mi Cocina</td>
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<td>1.00</td>
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<td>75.98</td>
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**Schedule Total**  
75.98

**Total PO Amount**  
75.98
**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Grba - Russian Club events reimbursement</td>
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**Schedule Total**  
**Total PO Amount**  
86.26  
86.26
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1 Reimbursement of state association membership dues</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

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---

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RNL supplies, printing, production letters</td>
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**Schedule Total**  
12864.52

**Total PO Amount**  
12864.52

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**Authorized Signature**
| Supplier: 0000042346 TAMEST 3925 W Braker Ln Ste 3.8018 Austin TX 78759 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: VP Research & Innovation |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 10000.00

Total PO Amount 10000.00
### Purchase Order

**Purchase Order**

- **Purchase Order:** NT752-0000207823
- **Date:** 03-22-2018
- **Revision:**

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td><strong>Attention:</strong> Materials Science &amp; Engineer</td>
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**Supplier:** 0000060441 Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000060441 Mukherjee, Sundeep | Supplier: **Mukherjee, Sundeep** |
| 7132 George Way | 7132 George Way |
| Copper Canyon TX 75077-8713 | Copper Canyon TX 75077-8713 |
| United States | United States |

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Business Lunch - Thai Square - 3/1/18</td>
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**Schedule Total:** 33.64

**Total PO Amount:** 226.56
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>0000013156 Osmanson, Allison Theresa</th>
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<tr>
<td></td>
<td>7601 Rodeo Dr</td>
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<tr>
<td></td>
<td>Denton TX 76208-2189</td>
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**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- Kroger - 2/22/18 |        | 1.00     | EA  | 85.46    | 85.46        | 03/21/2018 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000032806  
Universities Research Association Inc  
1140 19th St NW Ste 900  
Washington DC 20036-6606  
United States

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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 95.00

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**Purchase Order**

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**Supplier:** 0000042078  
Americans for the Arts  
1000 Vermont Ave NW 6th Fl  
Washington DC 20005-4940  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual membership to Americans for the Arts from Jan-Dec 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/31/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for &quot;thank you&quot; gift cards for C-USA Tournament visiting AD's &amp; Coaching Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6850.00</td>
<td>6850.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
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**Schedule Total**  
6850.00

**Total PO Amount**  
6850.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014875
Wichita State University
1845 Fairmount
Wichita KS 67260-0038
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Officials &amp; balls for CA match on 3/10/18 (split with Wichita State University) Invoice 108937</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.48</td>
<td>396.48</td>
<td>03/21/2018</td>
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Schedule Total 396.48

Total PO Amount 396.48

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

| Supplier | Wynne Transportation LLC  
| 7650 Esters Blvd  
| Irving TX 75063  
| United States |

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| Attention | Facilities-Athletics |

| Bill To | UNT System Business Service Center  
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes |

| Tax Exempt ID: | 0000046661 |

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Transportation for Pep Band &amp; Cheer for C-USA Tournament in Frisco, TX from 3/7-3/9/18</td>
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<th>UOM</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>3798.12</td>
<td>3798.12</td>
<td>03/21/2018</td>
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**Schedule Total**  
3798.12

**Total PO Amount**  
3798.12

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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Upswing AskUp Service - Asynchronous online tutoring program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/22/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007007
TICKETMASTER
8800 W SUNSET BLVD
WEST HOLLYWOOD CA 90069
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Ticketmaster Archtics Maintenance 9/17-8/18 per invoice #1000018294</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/22/2018</td>
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<td></td>
<td>2 - 1</td>
<td>Account Manager 09/17-08/18 per quote # 1000018295</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/22/2018</td>
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<td></td>
<td>3 - 1</td>
<td>Account Manager Transaction fee Q3-2016 per invoice # 10031175</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3185.45</td>
<td>3185.45</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 23185.45 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000023068</th>
<th>Buyer: Barraza,Ashley</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>Channel 3 WEDU</td>
<td>0000023068</td>
<td>1</td>
<td>Royalties for Channel 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.55</td>
<td>74.55</td>
<td>03/22/2018</td>
</tr>
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</table>

Schedule Total 74.55

Total PO Amount 74.55

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000207870

Purchase Order Date
03-23-2018

Revision

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000028362
Smith, Mike
2903 Blue Leaf Dr
Fort Collins CO 80526
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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United States

Tax Exempt?
1 - 1 Royalties paid

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 1148.78 1148.78 03/22/2018

Schedule Total
1148.78

Total PO Amount
1148.78

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Royalties paid</td>
<td>1.00</td>
<td>EA</td>
<td>2310.00</td>
<td>2310.00</td>
<td>03/22/2018</td>
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</table>

**Schedule Total**

2310.00

**Total PO Amount**

2310.00
**Purchase Order**

**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Panhandle House_Hayes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>03/22/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023073  
Univ of South Florida  
Foundation Inc  
WUSF Radio  
4202 Fowler Ave  
Tampa FL 33620  
United States

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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Paid Royalties</td>
<td></td>
<td>1.00</td>
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<td>03/22/2018</td>
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**Schedule Total**  
74.55

**Total PO Amount**  
74.55
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000060955</td>
<td>Wilson, Carol Sue</td>
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<tr>
<td>Ship To:</td>
<td>1900 Cavender Cir</td>
</tr>
<tr>
<td>Denton TX 76205-8138</td>
<td>United States</td>
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<tr>
<td>Attention:</td>
<td>College of Music-</td>
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<tr>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.63</td>
<td>177.63</td>
<td>03/22/2018</td>
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Schedule Total: 177.63

Total PO Amount: 177.63

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Authorized Signature
### Purchase Order

**Supplier:** 0000008713  
Moustakas, Wendy  
43640 Wendingo Ct  
Novi MI 48375  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Royalties paid to Wendy Moustakas</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>63.90</td>
<td>63.90</td>
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**Schedule Total**  
63.90

**Total PO Amount**  
63.90

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Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
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<td>4704.25</td>
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<td>03/22/2018</td>
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</table>
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000056196  
Spector, Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States

**Ship To:**  
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**Attention:** Learning Technologies

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Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Visiting Scholar Dinner JMSpector</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>277.86</td>
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**Schedule Total**  
277.86

**Total PO Amount**  
277.86

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Stipend DAVID TORRES</td>
<td>1.00</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States

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**Attention:** Teacher Education & Admin

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Stipend MILDRED CAJIGAS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000014864
Villacres, Krin
3635 Garden Brook #6500
Farmers Branch TX 75234
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>KRIN</td>
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Schedule Total

Total PO Amount

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**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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**Supplier:** 0000008415 Smith, Richard G
1920 N Bell Ave
Denton TX 76209-2007 United States

**Ship To:**
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**Attention:** Behavior Analysis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** **Item/Description**
**Mfg ID** **Quantity** **UOM**
**Replenishment Option:** Standard
**PO Price** **Extended Amt** **Due Date**

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<th>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</th>
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<td>1.00 EA</td>
<td>219.52 219.52 03/09/2019</td>
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**Schedule Total** 219.52

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<th>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</th>
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<tr>
<td>1.00 EA</td>
<td>130.50 130.50 03/09/2019</td>
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**Schedule Total** 130.50

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<th>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</th>
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<tbody>
<tr>
<td>1.00 EA</td>
<td>364.72 364.72 03/09/2019</td>
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Authorized Signature
Supplier: 000008415
Smith, Richard G
1920 N Bell Ave
Denton TX 76209-2007
United States

Ship To: 0000008415
Smith, Richard G
1920 N Bell Ave
Denton TX 76209-2007
United States

Attention: Behavior Analysis
NT752-0000207887 03-23-2018
Payment Terms 1 Day Pay
Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu
Currency

Tax Exempt? 
Tax Exempt ID: 
Line- Sch 
Item/Description 
Mfg ID 
Quantity UOM 
PO Price 
Extended Amt 
Due Date

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<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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<td>364.72</td>
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<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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Schedule Total 364.72
Schedule Total 65.75
Schedule Total 80.32
Total PO Amount 860.81

Bill To: UNT System Business Service Center
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United States

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University of North Texas
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Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014867  
Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Denton TX 76205  
United States

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| 1 | Stipend | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
Purchase Order

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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014908  
Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature

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### Purchase Order

**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>2 - 1</td>
<td>Dinner with faculty and candidate Malinowski</td>
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**Schedule Total:** 170.72

**Total PO Amount:** 182.52

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014909 | Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States |
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**Total PO Amount**  
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Unversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

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**Attention:** English

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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183.88

**Total PO Amount**

183.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000018652  
Banerjee, Rajarshi  
2317 Tahoe Ln  
Denton TX 76210-2987  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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149.20

26.03

36.40

Total PO Amount

692.55
The document is a purchase order from the University of North Texas UNT System Business Service Center with the following details:

- **Supplier:** 0000073596, Talbot, Jill, 1030 Dallas Dr Apt 1311, Denton TX 76205-5208, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** English
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount**: 114.72
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042863  
Gao,Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

| Supplier: 0000014871 Ortiz, Guadalupe |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

Supplier: 0000014871 Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
United States

| Supplier: 0000014871 Ortiz, Guadalupe |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Fuse AEA Cost Increase for Accommodations for FL Program Summer 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>06/30/2018</td>
</tr>
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**Schedule Total** 230.00

**Total PO Amount** 230.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stat crew for Men's Basketball game 3/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

**Supplier:** 0000014906  
Doubletree by Hilton Hotel  
Birmingham  
808 South 20th St  
Birmingham AL 35205  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Lodging for Volleyball Team from 10/19-10/20/18 (Birmingham, AL) 13 rooms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend ELISA OTERO</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056155  
American Institute of Indian Studies  
1130 E 59th Street  
Chicago IL 60637  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>American Institute of Indian Studies membership 1 year membership</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>03/23/2018</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Purchase Order**

**Purchase Order Number:** NT752-00000207923  
**Date:** 03-23-2018  
**Revision:**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000021428 Baylock, Alan 1818 Scripture St Denton TX 76201-3813 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jazz Studies</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt? Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td>1.00 EA</td>
<td>138.36</td>
</tr>
</tbody>
</table>

Schedule Total 138.36

Total PO Amount 138.36

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Line-</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for With the Possum and the Eagle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.75</td>
<td>19.75</td>
<td>03/23/2018</td>
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Schedule Total: 19.75

Total PO Amount: 19.75
### Change Order - Reprint

<table>
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<tr>
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<tr>
<td>NT752-0000207929</td>
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<td>1 - 2024-02-26</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000014896  
**Granado, Lori A**  
**1605 Nightingale Dr**  
**Aubrey TX 76227**  
**United States**

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Stipend</th>
<th>1.00</th>
<th>EA</th>
<th>500.00</th>
<th>500.00</th>
<th>05/12/2018</th>
</tr>
</thead>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014872  
Collins, Jon Todd  
5341 Lewis St  
Dallas TX 75206-7408  
United States

**Ship To:***  
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**Attention:** Art Education & Art History  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>video editing services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4250.00</td>
<td>4250.00</td>
<td>03/23/18</td>
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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:** Ashley Barraza  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Student Money Mgmt Center

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Team Luncheon</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>37.90</td>
<td>37.90</td>
<td>37.90</td>
<td>03/23/2018</td>
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</table>

**Schedule Total** 37.90

**Total PO Amount** 37.90

---

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**Purchase Order**

**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:**  
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**Attention:** Student Money Mgmt Center

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for All-Team Meeting Lunch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.44</td>
<td>206.44</td>
<td>03/23/2018</td>
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<tr>
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<td></td>
<td>206.44</td>
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</table>

| 2 - 1    | Reimbursement for All-Team Meeting Activity |             |                |       | 1.00     | EA  | 116.91   | 116.91      | 03/23/2018 |
|          |                                              |             |                |       |          |     |          |             |         |
|          |                                              |             |                |       |          |     |          |             |         |
| Schedule Total |                                              |             |                |       |          |     |          | 116.91      |         |

**Total PO Amount** 323.35

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1007.00</td>
<td>2014.00</td>
<td>03/23/2018</td>
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</tr>
<tr>
<td></td>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.82</td>
<td>11.82</td>
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</table>

**Total PO Amount**  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of  
Journal-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Karena Sara, Nick &amp; Anna Ricco</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.00</td>
<td>113.00</td>
<td>03/23/2018</td>
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<tr>
<td>2 - 1</td>
<td>Snacks for faculty/staff meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.96</td>
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<td>11.96</td>
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<td>3 - 1</td>
<td>Snacks for faculty/staff meetings</td>
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<td>1.00</td>
<td>EA</td>
<td>36.30</td>
<td>36.30</td>
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<td>36.30</td>
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<tr>
<td>4 - 1</td>
<td>Lunch with Karena Sara, Development Officer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>03/23/2018</td>
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<td>25.00</td>
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<tr>
<td>5 - 1</td>
<td>Breakfast tacos for Staff Appreciation Breakfast</td>
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<td>1.00</td>
<td>EA</td>
<td>102.78</td>
<td>102.78</td>
<td>03/23/2018</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

**Authorized Signature**
Supplier: 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

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Attention: Mayborn Sch of
Journal-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Replenishment Option: Standard

Total PO Amount 289.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
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<td>03/23/2018</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72
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<table>
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<th>Quantity</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza on 03-01-2018 was part of an event co-sponsored by the Political Science Pre-Law Program and by Phi Alpha Delta Pre-Law Fraternity. It was a Law School Aptitude Test (LSAT) preparation with a representative from Score Perfect in attendance.</td>
<td>1.00</td>
<td>EA</td>
<td>48.74</td>
<td>48.74</td>
<td>03/23/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner on 03-05-18 at Greenhouse Restaurant included UNT Pre-Law Juniors and Admissions Officers from law schools across Texas (UT, A&amp;M, Baylor, South Texas, etc.)</td>
<td>1.00</td>
<td>EA</td>
<td>562.77</td>
<td>562.77</td>
<td>03/23/2018</td>
</tr>
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</table>
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014894
TNT Quadrangle Partners LP dba
TNT/Tacos and Tequila
2800 Routh St Ste 155
Dallas TX 75201
United States

### Ship To:
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### Attention:
Dance & Theatre

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
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<tbody>
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<td>NT752-0000207955</td>
<td>03-26-2018</td>
<td>Revision</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

### Replenishment Option: Standard

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TNT catering for Moises Kaufman event_Dallas</td>
<td>821.75</td>
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<td>821.75</td>
<td>821.75</td>
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</table>

**Schedule Total** 821.75

**Total PO Amount** 821.75

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000007749 Murphy, John Patrick |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jazz Studies |
| Bill To: UNT System Business Service Center |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
<td>64.44</td>
<td>03/23/2018</td>
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**Schedule Total**

| Total PO Amount | 64.44 |

**Total PO Amount**

| 64.44 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017675
Coffey, Christa Michele
268 Carrington Dr
Argyle TX 76226-2185
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>3 Candidate Dinners</td>
<td>J.Ball, J.DeLozier * A. Anderson</td>
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<td>Standard</td>
<td>144.97</td>
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**Schedule Total**

144.97

**Total PO Amount**

144.97

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Authorized Signature
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000006452 Sun, Jingran  
3405 Oceanview Dr  
Denton TX 76208-6062  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Courtyard Marriott</th>
<th>1.00</th>
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</thead>
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**Schedule Total**  
315.27

**Total PO Amount**  
315.27

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of gift cards for participants</td>
<td>0000007736</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Total PO Amount 82.50
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014586  
Wolfgang Puck Catering  
2001 Flora St  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>SOUTA Conference_AT&amp;T PAC Catering</td>
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<td>2040.00</td>
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<td>03/26/2018</td>
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</table>

**Schedule Total**  
2040.00

**Total PO Amount**  
2040.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009758
Welch, Erin Elizabeth
PO Box 154
Sanger TX 76266-0154
United States

**Ship To:**
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**Attention:** Management
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Erin Welch Registration Reimbursement | | 1.00 | EA | 100.00 | 100.00 | 03/30/2018

**Schedule Total** | **100.00**

**Total PO Amount** | **100.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000012162 Acevedo,Miguel F 1503 Riney Rd Denton TX 76207-7713 United States |
| Ship To: This is a request for reimbursement for purchases made by Dr. Miguel Acevedo |
| Attention: Electrical Engineering |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td></td>
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<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td>1.00</td>
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<td>701.24</td>
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Schedule Total 701.24

Total PO Amount 701.24
**Purchase Order**

**Supplier:** 0000014034  
Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament 2 4/7/18</td>
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<td>110.00</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order: NT752-0000208030  
Date: 03-27-2018  
Revision: 

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000067425  
Furuya, Kaori  
4005 Luck Hole Dr  
Denton TX 76210-0277  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Furuya Japanese Club reimb</td>
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<td>1.00</td>
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<td>03/27/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008953
Stadium Frame
2018 Third Ave
Huntington WV 25703
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Framed Football Jersey for Seniors—per quote # 13335</td>
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<td>Shipping</td>
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Schedule Total

Total PO Amount: 3600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041945  
Stracke, Bradley Alan  
2940 Softwood Cir  
Fort Worth TX 76244-5204  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 1.10.18</td>
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<td>1.00</td>
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<td>12.47</td>
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<td>03/27/2018</td>
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**Schedule Total**  
12.47

**Total PO Amount**  
12.47

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069136
Nitardy, John Douglas
1621 Terrace Dr
Lantana TX 76226-6662
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for gift for a donor purchased on 3/9/18</td>
<td>0000069136</td>
<td>1.00</td>
<td>EA</td>
<td>34.64</td>
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<td>Gift wrap purchased on 3/9/18</td>
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<td>1.00</td>
<td>EA</td>
<td>4.85</td>
<td>4.85</td>
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**Total PO Amount** 39.49
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 218875.00

Schedule Total: 225441.25

Total PO Amount: 444316.25

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team gifts for Bruzzy Golf Tournament; 112 gift cards (15 @ $300 &amp; 97 @ $200)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23900.00</td>
<td>23900.00</td>
<td>03/27/2018</td>
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**Schedule Total** 23900.00

**Total PO Amount** 23900.00
**Purchase Order**

**Purchase Order**
NT752-00002080073

**Date**
03-28-2018

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
1064.40

**Total PO Amount**
1064.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039333  
Denton Benefit League  
PO Box 725  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Sponsorship on behalf of UNT Athletics for Denton Benefit League for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
<td>2590.00</td>
<td>03/27/2018</td>
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</tbody>
</table>

**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
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</tbody>
</table>

**Schedule Total**
1397.00

**Total PO Amount**
1397.00

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>0 - 1</td>
<td>Breakfast with candidate Malinowski</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.89</td>
<td>13.89</td>
<td>03/28/2018</td>
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Schedule Total 13.89

Total PO Amount 13.89
**Purchase Order**

**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>170.13</td>
<td>170.13</td>
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**Schedule Total**  
170.13

**Total PO Amount**  
170.13

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for February 1-28, 2018</td>
<td>0000008826</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>455.00</td>
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<td>455.00</td>
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<tr>
<td>2</td>
<td>Reimbursement for meal at DCC with potential donor on 2/28/18</td>
<td>0000008826</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>179.82</td>
<td>179.82</td>
<td>03/28/2018</td>
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<td>Total PO Amount</td>
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<td>634.82</td>
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<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Pookulangara MDSE Food Tour for Merchandising FL Summer 2018</td>
<td>0000014857</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>06/02/2018</td>
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Schedule Total: 1250.00

Total PO Amount: 1250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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**Schedule Total**  
47.97

**Total PO Amount**  
47.97

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Supplier: 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

Ship To:  
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Attention: Chemistry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order Details**  
- **Purchase Order Date**: 03-28-2018  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  
- **Currency**:  

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
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## Supplier: 0000007180
Enterline, Andrew J  
244 Lansford Dr  
Benbrook TX 76126-4009  
United States

## Ship To: 
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## Attention: Political Science
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Hard Beverages purchased for Graduate Student Recruitment Dinner and Reception scheduled for Saturday, March 24th, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.62</td>
<td>140.62</td>
<td>03/28/2018</td>
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<tr>
<td>2</td>
<td>Dinner on Friday evening, 03/23/2018, hosted by Andrew Enterline, Political Science Graduate Advisor, and attended by current and prospective PSCI Graduate Students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.50</td>
<td>366.50</td>
<td>03/28/2018</td>
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**Schedule Total**  
140.62

**Schedule Total**  
366.50

**Total PO Amount**  
507.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1273.83</td>
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<td>03/28/2018</td>
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**Schedule Total**  
1273.83

**Total PO Amount**  
1273.83
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement of Federal Work Study earnings to Off-Campus agency | | 1.00 | AN | 3873.26 | 3873.26 | 03/28/2018 |

**Schedule Total**: 3873.26

**Total PO Amount**: 3873.26
## Purchase Order

**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00 AN</td>
<td>1463.21</td>
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</table>

**Schedule Total**  
1463.21

**Total PO Amount**  
1463.21

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Trussell, Princess Maureen</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>5448 Bronco Crossing Trl Apt 921 Fort Worth TX 76123-4845 United States</td>
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<table>
<thead>
<tr>
<th>Ship To</th>
<th>Barraza, Ashley</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Philosophy &amp; Religion Studies</th>
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**Bill To:**
**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trussell food grad recruit weekend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.56</td>
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**Schedule Total**
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<tbody>
<tr>
<td>2 - 1</td>
<td>Mileage for recruit Trussell 92.6 miles</td>
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<td>1.00</td>
<td>EA</td>
<td>50.47</td>
<td>50.47</td>
<td>04/09/2018</td>
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**Schedule Total**
50.47

| Total PO Amount | 61.03 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**

**UN System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000073573

ArbiterSports LLC

126 W Sego Lily Dr Ste 190

Sandy UT 84111

United States

**Ship To:**

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---

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Softball umpires for 2018 C-USA Season for 2/24/18-4/25/18 per invoice # 87</td>
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**Schedule Total**

12370.00

**Total PO Amount**

12370.00

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Authorized Signature
Purchase Order

Supplier: 0000004844
John Liddle
1500 Plantation Oaks Dr
Apt 902
Trophy Club TX 76262-5554
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
Yes | | 1 | Announcer for Men's & Women's Basketball games -ESPN3; 1/15, 1/25, 2/3, 3/1, 3/19, 3/21/18 | | 6.00 EA | 200.00 | Standard | 1200.00 | 03/28/2018 |

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
Supplier: Mukherjee, Sundeep
Address: 7132 George Way, Copper Canyon TX 75077-8713, United States

Ship To: Barraza, Ashley
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

Send Invoices to: invoices@untsystem.edu

Tax Exempt ID: [Redacted]

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<td>Research Lunch - Barley and Board - 3/15/18</td>
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<td>TMS Membership Renewal - 3/22/18</td>
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Schedule Total: 47.14

Schedule Total: 120.00

Total PO Amount: 167.14
**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CFBISD for Shirley Wright NABE Conference travel</td>
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**Schedule Total**  
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**Total PO Amount**  
768.60

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Authorized Signature
## Purchase Order

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<td>Denton TX 76205</td>
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## CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075088
North Amer Strategy Competitiveness Inc
4347 W Northwest Hwy Ste 130-250
Dallas TX 75220-3866
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2500.00

**Total PO Amount**
2500.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015014
Richardson, Nicholas
305 Shady Timbers Ln
Murphy TX 75094-3535
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
39.98

**Total PO Amount**
39.98

Authorized Signature
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<td>1</td>
<td>Commission payment for event worked on 3/19 &amp; 3/21/18</td>
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Schedule Total: 525.00

Total PO Amount: 525.00
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**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
1806.58

**Total PO Amount**  
1806.58
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Authorized Signature**

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<td>Commission payment for events worked on 3.24.18</td>
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<tr>
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<td><strong>Attention:</strong> Facilities-Athletics                       <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td><strong>Buyer</strong> Roys, Jill Kathryn Phone/ Email <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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<td><strong>Supplier:</strong> 0000058039 Willowwood Church of the Nazarene 1513 Willowwood St Denton TX 76205 United States</td>
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<td><strong>Contact:</strong> Jill Roys, 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/21/18</td>
<td><strong>PO Price</strong> 357.18 <strong>Extended Amt</strong> 357.18 <strong>Due Date</strong> 03/29/2018</td>
<td></td>
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<td><strong>Schedule Total</strong> 357.18</td>
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<td><strong>Total PO Amount</strong> 357.18</td>
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<td>1 = 1</td>
<td>Charter #32691 56</td>
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<td>1100.00</td>
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Schedule Total 1100.00

Total PO Amount 1100.00
Supplier: DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

1 - 1  
Commission payment for event worked on 3/18/18  
830.31  
03/29/2018

Schedule Total  
830.31

Total PO Amount  
830.31

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Purchase Order

**Supplier:** 0000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 3/24/18</td>
<td></td>
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<td>EA</td>
<td>1890.01</td>
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<td>03/29/2018</td>
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</table>

**Schedule Total**
1890.01

**Total PO Amount**
1890.01
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**Supplier:** 0000074927  
UNT IEEE Computer Society  
1150 Union Circle #308475  
Denton TX 76203-5017  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 3/24/18</td>
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<td>100.00</td>
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<td>03/29/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074255  
Albert, Erin Danielle  
2776 Sagebrush Cir Apt 201  
Ann Arbor MI 48103-8777  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement Erin Albert</td>
<td></td>
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</table>

**Schedule Total**  
226.00

**Total PO Amount**  
226.00

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00 EA</td>
<td></td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
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Schedule Total

| | 87.25 |

Total PO Amount

| | 87.25 |
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072397
Peters, Clinton Crockett
2050 Keller Springs Rd Apt 822
Carrollton TX 75006-4357
United States

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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Hanabi Ramen for grad recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.11</td>
<td>93.11</td>
<td>03/29/2018</td>
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Schedule Total: 93.11

Total PO Amount: 93.11
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details

**Supplier:** 0000008667  
Marks, Corey D  
2026 Sauls Ln  
Denton TX 76209-2117  
United States

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Denton TX 76205  
United States

## Tax Exempt Information

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Corey Marks REIM for CW Faculty Reading reception</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>204.54</td>
<td>204.54</td>
<td>04/01/2018</td>
</tr>
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</table>

**Schedule Total**  
204.54

**Total PO Amount**  
204.54

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005536
Frosch, Cynthia Ann  
906 Gallipoli Ct  
Auburn AL 36832-3425  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Breakfast on Feb. 26, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>57.80</td>
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**Schedule Total** 57.80

**Total PO Amount** 57.80

Authorized Signature
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<th>Supplier: 0000015010</th>
<th>Greenwich Star</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: International Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Supplier Address</td>
<td>Greenwich Star</td>
<td>R U C 4-762-1791 DV30 Panama City, Panama</td>
<td>Phone/ Email</td>
<td>Buyer Phone/ Email</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Panama</td>
<td>940/369-5500</td>
<td>Buyer Barraza,Ashley</td>
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<td></td>
<td></td>
<td></td>
<td>Email</td>
<td>Buyer Barraza,Ashley</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td><strong>Registration Fees for Educate International Fair at Atlapa Convention Center, Panama</strong></td>
<td>1 - 1</td>
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<td>R U C 4-762-1791 DV30</td>
<td>1.00</td>
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**Schedule Total** | **1550.00**

**Total PO Amount** | **1550.00**
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<tr>
<td>1 - 1</td>
<td>Dinner on 3/6/18</td>
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<td>1.00</td>
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<td>67.44</td>
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<td>03/29/2018</td>
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<td>2 - 1</td>
<td>Lunch on 3/7/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.27</td>
<td>90.27</td>
<td>03/29/2018</td>
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Schedule Total

67.44

90.27

Total PO Amount

157.71
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - | 1 |
| TN660 High Yield Black Toner |
| 1.00 |
| EA |
| 19.99 |
| 19.99 |
| 03/29/2018 |

**Schedule Total**
19.99

**Total PO Amount**
19.99

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>Ticket sales for 2017 Women's Conference USA Soccer Tournament on 11/1, 11/3 &amp; 11/5/17</td>
<td>0000013932</td>
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<td>EA</td>
<td>370.00</td>
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**Schedule Total** 370.00

**Total PO Amount** 370.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009323  
Ivanova, Andrea  
1515 Rio Grande Dr Apt 604  
Plano TX 75075-6738  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
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<td>60.28</td>
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**Schedule Total**  
60.28

**Total PO Amount**  
60.28

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036642  
Lambda Alpha Epsilon  
Nu Tau Chapter  
c/o Andrekus Dixon, Faculty Advisor  
1155 Union Circle #305130  
Denton TX 76203  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
| Supplier: 0000011252 Nakata, Glen |
| 16112 Benbrook Blvd |
| Prosper TX 75078-5043 |
| United States |

| Ship To: Barraza, Ashley |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Education-Dean's |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount: 212.42
**Purchase Order**

**Company:** University of North Texas  
**Address:** Denton TX 76205, United States

**Supplier:** 0000012210  
Nasrazadani, Seifollah  
4459 Voyager Dr  
Frisco TX 75034-7542, United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005579 Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005579  
Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
18227.25

**Authorized Signature**
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Schedule Total 22.22

Total PO Amount 22.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Date**  
NT752-0000208204  
04-02-2018

**Dispatch Via Print**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015043  
Riley, Amanda Kay  
PO Box 496  
Aubrey TX 76227-0496  
United States

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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Criminalistics supplies for ACJA LAE national conference</td>
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<td>32.10</td>
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**Schedule Total**  
32.10

**Total PO Amount**  
32.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** Lopez, Kent  
- **Ship To:**  
- **Attention:** Chemistry  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014940 | Shu, Fei  
2360 Nantel  
Montreal QC H4M 1K3  
Canada |
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<thead>
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<td>Library &amp; Information Sciences</td>
</tr>
</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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| Supplier: 0000014940 | Shu, Fei  
2360 Nantel  
Montreal QC H4M 1K3  
Canada |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>Travel reimbursement to faculty candidate Fei Shu</td>
<td>1.00</td>
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<td>1353.19</td>
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**Schedule Total**  
1353.19

**Total PO Amount**  
1353.19
Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000014979 Pacetti-Donelson, Vandy
149 Costa Loop
Auburndale FL 33823
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

1015.54

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014943  
Sun, Jiangwen  
2 Paradise St  
Willomantic CT 06226  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000014943 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Library & Information Sciences | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
1179.33

**Total PO Amount**  
1179.33

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

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<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong></td>
<td>0000004363 Fred Moore Day Nursery Inc 821 Cross Timbers Denton TX 76205 United States</td>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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#### Attention:
Financial Aid

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Texas College Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>AN</td>
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**Schedule Total**  
2609.71

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Financial Aid |
| Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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Schedule Total 560.92

Total PO Amount 560.92
**Purchase Order**

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lunch</td>
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**Schedule Total**  
180.40

**Total PO Amount**  
180.40

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000208240
04-02-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

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Attention: Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Reimbursement of Federal Work Study earnings to Off-Campus agency

1.00 AN
6211.66
6211.66
04/02/2018

Schedule Total
6211.66

Total PO Amount
6211.66

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011815  
Seward,Rudy Ray  
711 Magnolia St  
Denton TX 76201-8800  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>04/02/2018</td>
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**Schedule Total**  
100.00

Total PO Amount  
100.00

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Authorized Signature
Purchase Order

UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

Tax Exempt ID: Reimbursement for the purchase of a book & DVD set

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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</table>

Total PO Amount 35.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000004764
Denton County Friends of the Family
PO Box 640
Denton TX 76202
United States

### Ship To:
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### Attention:
Dean of Students-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Business and welcome meeting with Dr. Xiaozan Wang</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.83</td>
<td>295.83</td>
<td>04/02/2018</td>
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**Schedule Total**  
295.83

**Total PO Amount**  
295.83

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000015065  
McGee, Taylor  
1454 Homestead Ln  
Carrollton TX 75007-2991  
United States

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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Taylor McGee. UNT Claim # GL18-PD-02.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2058.89</td>
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<td>04/02/2018</td>
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**Schedule Total**  
2058.89

**Total PO Amount**  
2058.89

Authorized Signature
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Attention: Mayborn Sch of Journal-Gen

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United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005261  
Society of Professional Journalists  
PO Box 3212  
Fort Worth TX 76113  
United States

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**Attention:** Mayborn Sch of Journal-Gen

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Table at 15th Annual Frist Amendment Awards Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>700.00</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | QPR Train the Trainer | 8.00 | EA | 395.00 | 3160.00 | 04/02/2018 |

**Schedule Total**  
3160.00

**Total PO Amount**  
3160.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier: 0000010894**

Bomer, Robert Randall

3300 Santa Monica Dr

Denton TX 76205-8526

United States

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**Attention:** Education-Dean's Off

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch Meeting with Potential Donor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.80</td>
<td>115.80</td>
<td>04/02/2018</td>
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</table>

**Total PO Amount**

115.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019795  
San Miguel, Guadalupe Jr.  
8203 Bonner Dr  
Houston TX 77017  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY17 Royalty for Guadalupe San Miguel, Jr.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.67</td>
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**Schedule Total**  
62.67

**Total PO Amount**  
62.67
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000006449  
Arizona State University  
Research and Sponsored Projs  
PO Box 876011  
Tempe AZ 85287-6011  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Summer 2018 News 21 Fellowship for Kaylen Howard</td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000072319  
National Center for Defense Manufacturing and Machining  
486 Cornell Rd Ste 2  
Blairsville PA 15717  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>America Makes Membership 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066007
Miller, Amy Nicole
7116 Sunburst Trl
Denton TX 76210-5202
United States

**Ship To:**
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**Attention:** Education-Teacher Education

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Curtains and Artwork for Matthews 119 Suite</td>
<td>1.00</td>
<td>EA</td>
<td>230.84</td>
<td>230.84</td>
<td>04/02/2018</td>
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**Schedule Total**
230.84

**Total PO Amount**
230.84

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015055
Matthews, Britney Nashelle
26850 US Highway 380 E
Apt 2305
Aubrey TX 76227-7948
United States

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**Attention:** Education-Dean's
Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Purchased snacksr for COE Strategic Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.11</td>
<td>64.11</td>
<td>04/02/2018</td>
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**Schedule Total**
64.11

**Total PO Amount**
64.11
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

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Attention: Teacher Education & Admin

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Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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Schedule Total 778.60

Total PO Amount 778.60
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**Supplier:** 0000012756
Hassanmirzaei, Foad
2228 7th Ave
Flower Mound TX 75028-5653
United States

**Ship To:**
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**Attention:** Info Tech & Decision Sci

**Bill To:**
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Denton TX 76205
United States

<table>
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<tr>
<td>Reimbursement for Candidate Campus Visit-Dr. Mirzaei</td>
<td>1.00</td>
<td>EA</td>
<td>413.40</td>
<td>413.40</td>
<td>04/03/2018</td>
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**Schedule Total**
413.40

**Total PO Amount**
413.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Freight Terms</td>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| | Ashley.
| | Barraza@untsystem.edu |

**Supplier:** 0000012337
Nelson, Jon C
3601 Oakview Pl
Denton TX 76210-8580
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1-1</td>
<td>Reimbursement for meals with prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1447.50</td>
<td>1447.50</td>
<td>04/03/2018</td>
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**Schedule Total**
1447.50

**Total PO Amount**
1447.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014764
Gaston, Amy
3908 Vinyard Way
Argyle TX 76226-4214
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Easter eggs &amp; candy for CBI promo on 3/30/18 &amp; food for Tennis Family Day promo on 3/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.92</td>
<td>308.92</td>
<td>04/03/2018</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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### Supplier: 0000014793 Frugoli, Geno  
6117 St James Pl  
Denton TX 76210-0421  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 3/18/18 (video camera batteries &amp; memory cards)</td>
<td></td>
<td>1.00 EA</td>
<td>159.91</td>
<td>159.91</td>
<td>04/03/2018</td>
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<tr>
<td>159.91</td>
</tr>
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</table>

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>TXE</th>
<th>TXD</th>
<th>TXK</th>
</tr>
</thead>
</table>

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team on 3/25 &amp; 3/27/18 for CBI Tournament Travel; Charter # 22579 &amp; 22580 (DFW Airport)</td>
<td></td>
<td>1.00 EST</td>
<td>821.50</td>
<td>821.50</td>
<td>04/03/2018</td>
<td></td>
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**Schedule Total** 821.50

**Total PO Amount** 821.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015083  
The Program LLC  
48 Quinebaug Rd  
North Grosvenordale CT  
06255  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Leadership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014994  
**Brown, Nideria**  
**3002 Putney Rd**  
**Richmond VA 23228**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td></td>
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<tr>
<td>1 - 1</td>
<td>Nigeria Brown- Book reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.45</td>
<td>111.45</td>
<td>04/03/2018</td>
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**Schedule Total**  
111.45

**Total PO Amount**  
111.45

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
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**Schedule Total**

46.04

**Total PO Amount**

46.04

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**Tax Exempt ID:**

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**Attention:**

Teacher Education & Admin

**Ship To:**

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---

**Supplier:**

0000026110

Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

---

**Ship To:**

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---

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>DUPLICATE</th>
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<td>NT752-0000208304</td>
<td>04-03-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015052  
David Lanza  
6112 Ed Coady Rd  
Fort Worth TX 76134-2505  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sound Designer, 4/2, David Lanza for HOH production, 1st payment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Terrence Martin</th>
<th>7237 Tanglelen Dr</th>
<th>Dallas TX 75248-5619</th>
<th>United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Dance &amp; Theatre</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<td><strong>Item/Description</strong></td>
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<td><strong>Quantity</strong></td>
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<tr>
<td><strong>1 - 1</strong></td>
<td></td>
<td></td>
<td>Guest Artist fee, 4/10, Terry Martin, THEA 3050.002_Hayes</td>
<td></td>
<td>1.00</td>
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**Schedule Total** | **270.00**

**Total PO Amount** | **270.00**
**Purchase Order**

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**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-0000208310
Date | 04-03-2018
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Roys, Jill Kathryn
Phone/ Email | Jill.Roys@untsystem.edu
Currency | 

---

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>February 1-28, 2018 CBA v8 24 month course access for 6 students</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>379.00</td>
<td>2274.00</td>
<td>04/03/2018</td>
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**Schedule Total** | 2274.00

**Total PO Amount** | 2274.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Screen printing &amp; embroidery blanket for Football effective 4/1/18-8/31/18</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>638.00</td>
<td>638.00</td>
<td>08/31/2018</td>
<td></td>
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**Schedule Total**  
638.00

**Total PO Amount**  
638.00

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Authorized Signature

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CHANGE ORDER - REPRINT

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

---

Authorized Signature
## Purchase Order

**Supplier:** 000072060  
Texarkana Country Club  
One Country Club Ln  
Texarkana AR 71854  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Customer:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entry fee for Men's Golf C-USA Championship from April 22-25, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>04/03/2018</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier Information

**Supplier:** 0000015063  
Curiale, Joseph J  
22858 Cass Ave  
Woodland Hills CA 91364  
United States

### Ship To Information

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### Attention Information

Attention: College of Music-Gen

### Bill To Information

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimbursement for travel expenses for prospective faculty

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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses for prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1579.95</td>
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**Schedule Total**  
1579.95

**Total PO Amount**  
1579.95

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<tr>
<td>1 - 1</td>
<td>Grocery list for Iran Tea</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>27.97</td>
<td>27.97</td>
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<td>2 - 1</td>
<td>Decorations</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.91</td>
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<tr>
<td>3 - 1</td>
<td>Event Food/Decor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.22</td>
<td>3.22</td>
<td>04/15/2018</td>
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<td>4 - 1</td>
<td>Event food/decor</td>
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<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Event decorations</td>
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<td>EA</td>
<td>10.80</td>
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<td>04/15/2018</td>
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Total PO Amount 70.80
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Univ of Texas Health Sci Ctr/San Antonio
- 7703 Floyd Curl Dr Mail Code 7730
- San Antonio TX 78229
- United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Consultation</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**Authorized Signature**
Supplier: 0000015066
Andreussi,Oliviero
1512 S Boulder View Ln
Boise ID 83712-8439
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for household</td>
<td></td>
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<td>2156.18</td>
<td>2156.18</td>
<td>04/04/2018</td>
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Schedule Total: 2156.18

| 2 - 1    | Airfare for new employee to travel to Denton          |                       | 1.00     | EA  |                       | 3100.60  | 3100.60      | 04/04/2018 |

Schedule Total: 3100.60

| 3 - 1    | Hotel stay in London during layover                   |                       | 1.00     | EA  |                       | 96.34    | 96.34        | 04/04/2018 |

Schedule Total: 96.34

| 4 - 1    | Hotel stay in Denton until apartment was available    |                       | 1.00     | EA  |                       | 259.88   | 259.88       | 04/04/2018 |

Schedule Total: 259.88

| 5 - 1    | Travel insurance                                     |                       | 1.00     | EA  |                       | 601.84   | 601.84       | 04/04/2018 |

Schedule Total: 601.84

| 6 - 1    | Temp insurance coverage until UNT insurance available|                       | 1.00     | EA  |                       | 475.54   | 475.54       | 04/04/2018 |

Schedule Total: 475.54
**Purchase Order**

**Supplier:** 0000015066
Andreussi, Oliviero
1512 S Boulder View Ln
Boise ID 83712-8439
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

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**Replenishment Option:** Standard

**Total PO Amount:** 6690.38

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Authorized Signature
## Purchase Order

### DUPPLICATE

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<th></th>
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### Payment Terms

- **30 days**:
  - Dest, prepay & add

### Freight Terms

- **Ship Via**:
  - GROUND

### Buyer

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier

- **Supplier: 0000015046**
  - Beam, Amy Noelle
  - 6530 Satsuma Ave
  - North Hollywood CA 91606-2724
  - United States

### Attention

- **Financial Aid**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Sch

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.25</td>
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**Schedule Total**

| Schedule Total | 31.25 |

**Total PO Amount**

| Total PO Amount | 31.25 |
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>04/04/2018</td>
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**Schedule Total** 19.20

**Total PO Amount** 19.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000014989 Koch, Megan</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>College of Music-Gen</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Props/Supplies for Opera production of &quot;Faust&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.57</td>
<td>97.57</td>
<td>04/04/2018</td>
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**Schedule Total**  
97.57

**Total PO Amount**  
97.57

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009908  
Jandick, Brittany  
179 S Holly St Apt 403  
Georgetown TX 78626-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/04/2018</td>
</tr>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013980  
Finzer,Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Due Date</th>
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<tr>
<td>Reimbursement of travel expenses for prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.03</td>
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</table>

**Schedule Total**  
518.03

**Total PO Amount**  
518.03

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<td>Assistants of NT</td>
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<td></td>
<td>Asst to the City Manager</td>
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<tr>
<td></td>
<td>3815-B Sachse Rd</td>
</tr>
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<td></td>
<td>Sachse TX 75048</td>
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**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<tr>
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<td>Wine &amp; Dine Event Sponsorship for UMANT</td>
<td></td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:**  
  Ashley. Barraza@untsystem.edu

### Supplier:
- **ID:** 0000015099  
  Black, Mari  
  109 A Ellery St  
  Cambridge MA 02138  
  United States

### Ship To:
- **This is not a valid Purchase Order.**  
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### Attention:
- **College of Music-Gen**

### Bill To:
- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for airfare for prospective faculty</td>
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### Schedule Total
- 438.61

### Total PO Amount
- 438.61

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Afternoon Coffee, 3/28</td>
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<td>1.00</td>
<td>EA</td>
<td>7.14</td>
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<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
<td>04/04/2018</td>
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<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>113.83</td>
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<td>5 - 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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<td>1.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier: 0000056840
Hussey, Joanna
4304 Glencoe Rd
Corinth TX 76208-4824
United States

### Ship To:
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### Attention: Vice Provost Academic Affairs

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for Chair Academy Meeting on 4/3/18</td>
<td></td>
<td>1.00 EA</td>
<td>19.57</td>
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<td>04/04/2018</td>
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**Schedule Total** 19.57

**Total PO Amount** 19.57

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015125 | Eclectic  
| 915 W Collins St Unit A  
| Denton TX 76201  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dance & Theatre | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Sound design on Crucible production</td>
<td></td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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Authorized Signature
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000015134  
Beckham, Victoria M  
8844 Tigris Tr  
Fort Worth TX 76118  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Victoria Beckham. UNT Claim # GL18-BI-01.</td>
<td>0000015134</td>
<td>1.00</td>
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<td>848.05</td>
<td>848.05</td>
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**Schedule Total**  
848.05

**Total PO Amount**  
848.05

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>I129 Filing Fee</td>
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**Schedule Total**
460.00

**Total PO Amount**
460.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008483  
Bowman, Brian L  
2400 N Lexington St  
Arlington VA 22207-1454  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Reimbursement for expenses incurred for Prospective Faculty | 1.00 EA | 489.31 | 489.31 | 04/04/2018 |

**Schedule Total**  
489.31

**Total PO Amount**  
489.31

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000059087  
Cartwright's Ranch House  
111 North Elm St  
Denton TX 76201  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Cartwright's Ranch House</th>
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<tr>
<td>111 North Elm St</td>
<td>Denton TX 76201</td>
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<tr>
<td>United States</td>
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### Attention:
Auxiliary Services-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza,Ashley

### Phone/ Email:
940/369-5500  
Ashley. Barraza@untsystem.edu

### Currency:

<table>
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Schedule Total                      100.00

Total PO Amount                     100.00
## Purchase Order

### Supplier: 0000015113
Tixier, Scott  
3809 Parry Ave Apt 101  
Dallas TX 75226-2449  
United States

### Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: College of Music-Gen

### Tax Exempt?  
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### Replenishment Option: Standard

### Line-Sch

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**Schedule Total**  
659.03

**Total PO Amount**  
659.03
Purchase Order

| Supplier: 0000015117 Meder, David |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1 - 1</td>
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| Total PO Amount | 458.24 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000208373
04-05-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000015100
Anderson,Robert
17740 Enadia Way
Reseda CA 91335
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line- Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date
1 – 1 Reimbursement for prospective faculty expenses
1.00 EA 712.08 712.08 04/04/2018

Schedule Total 712.08

Total PO Amount 712.08

Authorized Signature
**Purchase Order**

**Supplier:** 0000015126  
Mickens, Stacie  
1409 Broadway St  
Denton TX 76201-2713  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
513.23

**Total PO Amount**  
513.23
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: TAMS-Dean's Off
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

Authorized Signature

Supplier: 0000014378
Holland, Miranda Nicole
7427 Authon Dr
Dallas TX 75248-3023
United States

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United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006726
Mihalick, Linda Sue
1404 Brighton Ct
Southlake TX 76092-7000
United States

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**Attention:** CMHT-Dean’s Office
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5.37

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010185
Clemenz, Candice
1800 6th St
Northlake TX 76226
United States

**Ship To:**
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**Attention:** CMHT-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 111.02

**Authorized Signature**
Purchase Order

**Supplier:** 0000015137  
Texas City Management Association  
1821 Rutherford Ln Ste 400  
Austin TX 78754  
United States

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**Attention:** Public Admin  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014697
May, Douglas Doyle
6316 Berwyn Ln
Dallas TX 75214-2111
United States

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**Attention:** Design

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>business dinner with guest speaker and Doug May</td>
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**Schedule Total**

25.31

**Total PO Amount**

25.31

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000005737  
Carlson, Clinton  
1244 Garland Rd  
South Bend IN 46614-2103  
United States

**Tax Exempt ID:**  
Carlson, Clinton  
1244 Garland Rd  
South Bend IN 46614-2103  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
83.00

**Total PO Amount**  
83.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059685
McLeod, Allison Mayling
1155 Union Cir #307796
Denton TX 76203-5017
United States

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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chips, drinks and cookies to host luncheon for Keller High School Visit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
43.28

**Total PO Amount**
43.28

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000015058 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Design | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Simon, Andrea  
3213 Stadium Dr  
Fort Worth TX 76109  
United States | | | |

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature

---
Purchase Order

**Supplier:** 0000012900
O'Rourke-Kaplan, Marian
2812 Cambridgeshire Dr
Carrollton TX 75007-4802
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marian O'Rourke-Kaplan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>51.15</td>
<td>51.15</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity:**

**UOM:**

**Replenishment Option:**

**PO Price:**

**Extended Amt:**

**Due Date:**

**Schedule Total:** 51.15

**Total PO Amount:** 51.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014914
DeLozier,Janette
316 Boulevard Box 1085
Anderson SC 29621
United States

**Ship To:**
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**Attention:** Student Affairs-\-\-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>Janette DeLozier</td>
<td>1.00</td>
<td>EA</td>
<td>404.22</td>
<td>404.22</td>
<td>04/05/2018</td>
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**Schedule Total:** 404.22

**Total PO Amount:** 404.22
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000155  
Villa Riari/Centro Difusione Spirituali  
Via dei Riari 43  
Rome 00165  
Italy

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Line-Sch 01</td>
<td>Fuhrmann HIST Per student cost for hotel in Rome Summer 2018</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>615.00</td>
<td>12300.00</td>
<td>06/02/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12300.00</td>
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<tr>
<td>Line-Sch 02</td>
<td>Fuhrmann HIST Villa Riara Faculty cost hotel in Rome 2018</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>799.50</td>
<td>1599.00</td>
<td>06/02/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
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<td></td>
<td></td>
<td>1599.00</td>
<td></td>
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<tr>
<td>Line-Sch 03</td>
<td>Fuhrmann HIST Villa Riari Occupancy Tax hotel in Rome 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>947.10</td>
<td>947.10</td>
<td>06/02/2018</td>
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<tr>
<td>Schedule Total</td>
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<td>947.10</td>
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**Total PO Amount:** 14846.10
**Purchase Order**

**Supplier:** Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Professional service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>04/05/2018</td>
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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000007258  
Chen, Jiangping  
3317 Mustang Dr  
Denton TX 76210-0341  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement to Jiangping Chen for meals with search committee and search committee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>734.11</td>
<td>734.11</td>
<td>04/05/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 734.11

**Total PO Amount** 734.11

Authorized Signature
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| Supplier: 0000074380 Contractor,Ateka A 14208 Winter Hill Dr Little Elm TX 75068-5150 United States |
| Ship To: | Bill To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>04/05/2018</td>
<td></td>
<td></td>
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</table>

Schedule Total 212.00

Total PO Amount 212.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## Purchase Order Details

- **Purchase Order Number:** NT752-0000208420
- **Date:** 04-05-2018
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Supplier:** 0000006061
  - Gainesville ISD
  - 800 S Morris St
  - Gainesville TX 76240
  - United States
- **Buyer:** Laduke, Rebecca A
  - Phone/Email: 940/369-5500
    - Rebecca.Laduke@untsystem.edu
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

## Line Items

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 188.00

**Total PO Amount:** 188.00

---

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**Attention:** Student Affairs-Gen

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000013009  
Crissup, Courtney Quinn  
8628 Forest Highlands Dr  
Plano TX 75024-7711  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Enterprise - parking ticket during UWL/UAB student visit due to expired visitor permit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
<td>04/06/2018</td>
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</table>

**Schedule Total**  
74.00

**Total PO Amount**  
74.00
Purchase Order

Supplier: 0000037842  Belshaw, Scott  4505 Green River Dr  Denton TX 76208-1356  United States

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Attention: Criminal Justice  Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at LaCima during a meeting</td>
<td></td>
<td>1.00 EA</td>
<td>32.58</td>
<td>32.58</td>
<td>04/06/2018</td>
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Schedule Total 32.58

Total PO Amount 32.58
Authorized Signature

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Dinner - RMIN 4600</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.75</td>
<td>41.75</td>
<td>04/06/2018</td>
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Schedule Total

41.75

Total PO Amount

41.75
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for class event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>97.42</td>
<td>97.42</td>
<td>04/06/2018</td>
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**Schedule Total**
97.42

**Total PO Amount**
97.42

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000208443
04-06-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000015153
Britt, Doris F
2701 N Trinity Rd
Denton TX 76208-1807
United States

**Ship To:**
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**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Found Money/Abandoned Property - 4/12/2017 Case# 1240417</td>
<td></td>
<td>1.00</td>
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<td>26.00</td>
<td>26.00</td>
<td>04/06/2018</td>
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**Schedule Total**

<p>| | | |</p>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>26.00</td>
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</table>
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**Purchase Order**

**Supplier:** 0000014501  
Beldon, Zachary David  
3313 Emilee Ruth St  
Joplin MO 64804-3632  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for RESM 5900 class</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>17.37</td>
<td>17.37</td>
<td>04/06/2018</td>
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**Schedule Total**  
17.37

**Total PO Amount**  
17.37
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000020854</td>
<td></td>
</tr>
<tr>
<td>Smith, Nicole D</td>
<td></td>
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<tr>
<td>1226 Kendolph Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205-6929</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentor lunch with grad students</td>
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<td>67.00</td>
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<td>04/06/2018</td>
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**Schedule Total**  
67.00

**Total PO Amount**  
67.00

Authorized Signature
**Purchase Order**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td></td>
<td>1.00</td>
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<td>101.89</td>
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<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>163.22</td>
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<td>Transportation-Uber-receipts attached</td>
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<td>Meals-receipts attached</td>
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<td>78.15</td>
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**Total PO Amount** 433.06
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Jones, Kevin</td>
<td>Attention: College of Music-Gen Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>4066 Four Oaks Blvd</td>
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<tr>
<td>Tallahassee FL 32311</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty travel expenses</td>
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<td>702.59</td>
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**Schedule Total** 702.59

**Total PO Amount** 702.59

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012307
Vanhoucke,Jacqueline
4310 Winnetka Rd
Corinth TX 76208-4820
United States

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**Attention:** English
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Oriental Garden lunch with prospective student</td>
<td>000012307</td>
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<td>150.28</td>
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**Schedule Total**

| 150.28 |

**Total PO Amount**

| 150.28 |
# Purchase Order

**Supplier:** 0000001508 
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>(D1306) DAPI (4'-6'-Diamidino-2-Phenylindole, Dihydrochloride)</td>
<td>1.00 EA</td>
<td>106.09</td>
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**Schedule Total** 106.09

**Total PO Amount** 106.09

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073412  
Yang,Tao  
1525 Presley Way  
Argyle TX 76226-1210  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
<td>0000073412</td>
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<td>1.00</td>
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**Total PO Amount** 128.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015144  
Wirth, Grethe  
609 Creekview Dr  
Burleson TX 76028-4433  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Prize Winner for the Artists' Book Competition</td>
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**Schedule Total:**  
400.00

**Total PO Amount:**  
400.00

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Supplier: 0000008965
Marino, John L
2710 21st Ave S
Seattle WA 98144-5218
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Library & Information Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Memberships to professional</td>
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Authorized Signature
Purchase Order

**Supplier:** 0000011183 Mitchell, Jali Yvette
9316 Amistad Ln
Argyle TX 76226-4282
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of country club dues for Women's Basketball Coach for December 1-31, 2017</td>
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<td>455.00</td>
<td>455.00</td>
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| 2 - 1    | Reimbursement of country club dues for Women's Basketball Coach for January 1-31, 2018 | | | 1.00 | EA | 455.00 | 455.00 | 04/09/2018 |
|          |                  |                |        |          |     |          |             |         |
|          | Schedule Total   |                |        |          |     |          |             |         | 455.00 |

**Total PO Amount** 910.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
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<td>5 - 1</td>
<td>Uber-Transportation at conference-receipts attached</td>
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**Total PO Amount**  
706.87

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>2244 S Lotus Ave</td>
<td>Fresno CA 93706</td>
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<tr>
<td>United States</td>
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</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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| Replenishment Option: Standard |

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000004764  
Denton County Friends of the Family  
PO Box 640  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Dean of Students-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Sponsorship for Sexual Assault Awareness Month programs</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>a2ru 2018 Membership Dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>04/09/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave  Ste 225  
South Pasadena CA 91030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>04/12/2018</td>
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**Schedule Total**  
471.30

**Total PO Amount**  
471.30

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015186  
Shih, Yu Chan  
5014 Plantation Ln  
Frisco TX 75035-5107  
United States

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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for event food</td>
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<td></td>
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<td>AN</td>
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**Schedule Total**

82.99

**Total PO Amount**

82.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000015115
Texas Assoc of Certification Officers
Constance Sabo-Risley, TACO Treasurer
University of the Incarnate Word
4301 Broadway CPO 293
San Antonio TX 78209
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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<td>1</td>
<td>Texas Assoc. of Certification Officers Membership Renewal - Jill Denniston</td>
<td>1.00</td>
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<td>2</td>
<td>Texas Assoc. of Certification Officers Membership Renewal - Jessica Powell</td>
<td>1.00</td>
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**Schedule Total**
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<td>Texas Assoc. of Certification Officers Membership Renewal - Dr. Gwenn Pasco</td>
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**Schedule Total**
15.00

**Total PO Amount**
60.00

**Attention:** Education-Student Advising
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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Attention: Engineering-Dean’s Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
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Schedule Total

246.58

Total PO Amount

246.58

Authorized Signature
**Purchase Order**

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<td>Payment for officiating Men's Soccer Game</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Export Control Services</td>
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180.00

**Total PO Amount**  
180.00

Authorized Signature
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<td>1-1</td>
<td>Meal reimbursement for meals and coffee with guest speaker</td>
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Schedule Total 112.49

Total PO Amount 112.49
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000008281
Seligmann,Gustav Leonard  
6 Oak Forrest Cir  
Denton TX 76210-5550  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for dinner with job candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.68</td>
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**Schedule Total**  
84.68

**Total PO Amount**  
84.68

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042607  
Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for dinner with guest speaker</td>
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**Schedule Total** 187.50

**Total PO Amount** 187.50
### Purchase Order

**Supplier:** 000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch with program reviewers</td>
<td></td>
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<td>33.29</td>
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**Schedule Total**

33.29

**Total PO Amount**

33.29

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for Dinner with Job candidate</td>
<td></td>
<td>1.00</td>
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<td>124.20</td>
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**Schedule Total**
124.20

**Total PO Amount**
124.20

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**Authorized Signature**
Purchase Order

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<td>1</td>
<td>Meal reimbursement for Borders and Migration Lunch</td>
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Schedule Total | 211.39 |

Total PO Amount | 211.39 |

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/meals</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

229.63

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<tr>
<td>2 - 1</td>
<td>Reimbursement for hotel room for Dr. Xiaozan Wang</td>
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<td>214.70</td>
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**Schedule Total**

214.70

**Total PO Amount**

444.33

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**Authorized Signature**

# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Ship To
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### Attention
- Risk Mgmt Services

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier
- 0000013957 Secretary of State
- PO Box 13697
- Austin TX 78711
- United States

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Notary for J. Thomson</td>
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<td>1.00</td>
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### Schedule Total
- 11.00

### Total PO Amount
- 11.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015162
Kohlmeyer, Collin Jeffrey
1015 Summit Ave Apt 2
Waukesha WI 53188-2947
United States

**Ship To:**
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**Attention:** Geography
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Authorized Signature**

---

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Duplicate**

**Dispatch Via Print**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Purchase Order**
NT752-0000208520
04-09-2018

**Buyer**
Barraza, Ashley
Phone: 940/369-5500
Email: Barraza@untsystem.edu

---

**Supplier:** 0000015162
Kohlmeyer, Collin Jeffrey
1015 Summit Ave Apt 2
Waukesha WI 53188-2947
United States

**Ship To:**
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**Attention:** Geography
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000019729 Denton City/County Day School 1603 Paisley Denton TX 76209 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Financial Aid |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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| | | | | | | |
| Schedule Total | 422.01 |
| Total PO Amount | 422.01 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000015154  
Latas, Allison Jeanne  
111 Ascot Dr  
Southlake TX 76092-5118  
United States

## Ship To

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## Attention

**attention:** CMHT-Gen

## Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Refund to Student due to Cancelling Class MDSE 4002</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/09/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Consulting Fee for Sharon Horton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2646.60</td>
<td>2646.60</td>
<td>04/09/2018</td>
</tr>
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**Schedule Total** 2646.60

**Total PO Amount** 2646.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015203
Shirley, Dennis Lynn
24 Tarbell Ave
Lexington MA 02421
United States

**Ship To:**
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**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reader payment for review of Texas IAP manuscript</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>04/09/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total       50.00

Total PO Amount     50.00

Authorized Signature
Purchase Order

**Supplier:** 0000008649
Nacke, Bruce Kenneth
6211 W Northwest Hwy Apt 903
Dallas TX 75225-3424
United States

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**Attention:**
Design

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---  ---  ---  ---  ---  ---  ---  ---  ---
1  1  Bruce Nacke  Reimbursement for Barbara Trippeer  1.00  EA  81.74  81.74  04/09/2018

**Schedule Total**  81.74

**Total PO Amount**  81.74

Authorized Signature
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Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015190
Wellman, Kelly
20550 W Canyon Dr
Buckeye AZ 85396
United States

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**ATTENTION:** Business-Dean's Off

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UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kelly Wellman Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.96</td>
<td>263.96</td>
<td>263.96</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**
263.96

**TOTAL PO AMOUNT**
263.96

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014697  
May, Douglas Doyle  
6316 Berwyn Ln  
Dallas TX 75214-2111  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wayne Geyer part 2 reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.32</td>
<td>35.32</td>
<td>04/09/2018</td>
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**Schedule Total**  
35.32

**Total PO Amount**  
35.32

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.28</td>
<td>693.28</td>
<td>04/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
693.28

**Total PO Amount**  
693.28

---

Authorized Signature
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Supplier: 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

Ship To:
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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
<td>88.93</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total 88.93

Total PO Amount 88.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008649  
Nacke, Bruce Kenneth  
6211 W Northwest Hwy Apt 903  
Dallas TX 75225-3424  
United States  

**Ship To:**  
Nacke, Bruce Kenneth  
6211 W Northwest Hwy Apt 903  
Dallas TX 75225-3424  
United States  

**Attention:**  
Design  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
UOM  
**Replenishment Option:**  
Standard  
**Due Date**  

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Faculty Search Dinner reimbursement Bruce Nacke</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.00</td>
<td>263.00</td>
<td>04/09/2018</td>
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**Schedule Total**  
263.00

**Total PO Amount**  
263.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hans-Peter Wachter - reimbursement fac candidate dinner Comm Design</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>368.02</td>
<td>368.02</td>
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**Schedule Total**  
368.02

**Total PO Amount**  
368.02

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**Authorized Signature**
Purchase Order

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<th>Japan</th>
<th>573 1001</th>
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<tr>
<td></td>
<td>16-1 Nakamiyahigashino-Cho</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hirakata City Osaka</td>
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</tr>
<tr>
<td></td>
<td>Kansai Gaidai University</td>
<td></td>
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</table>

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consumption Tax for the Program Fee of the Joint Project (Super IES Program)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15428.90</td>
<td>15428.90</td>
<td>04/09/2018</td>
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**Schedule Total**
15428.90

**Total PO Amount**
15428.90

Authorized Signature

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## Purchase Order

**Seller:** University of North Texas  
**PO Number:** NT752-0000208542  
**Date:** 04-10-2018  
**Bill To:** UNT System Business Service Center  
**PO Details:**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>Jamila Maxie – Airfare Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>453.96</td>
<td>453.96</td>
<td>04/10/2018</td>
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<tr>
<td>Parking Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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**Schedule Total:** 453.96  
**Total PO Amount:** 463.96

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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**Schedule Total**

**Total PO Amount** 24.00
**Purchase Order**

**DUPPLICATE**

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<th>Description</th>
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<tbody>
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<td>1 - CJUS 4200.900 spring 2018 Royalties</td>
<td>1.00</td>
<td>EA</td>
<td>1372.50</td>
<td>1372.50</td>
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</tbody>
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**Schedule Total**

1372.50

**Total PO Amount**

1372.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Mooney, David  
|          | 1717 Osprey Ct  
|          | Corinth TX 76210-0029  
|          | United States |

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1-1</td>
<td>Meal reimbursement for guest artist relations with Steve Cardenas on 03/26 and 03/27/18.</td>
</tr>
</tbody>
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Schedule Total: 81.28

Total PO Amount: 81.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>921.32</td>
<td>921.32</td>
<td>04/10/2018</td>
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**Schedule Total**  
921.32

**Total PO Amount**  
921.32

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006911  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

**Ship To:**  
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**Attention:** Orientation & Transition  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Yellow School Bus</td>
<td>2.00</td>
<td>EA</td>
<td>801.73</td>
<td>1603.46</td>
<td>1603.46</td>
<td>04/10/2018</td>
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**Schedule Total**  
1603.46

**Total PO Amount**  
1603.46

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1 Day Pay</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010316  
Resendiz Martin, Marielena  
516 Fox Creek Ct  
Denton TX 76209-6356  
United States

**Ship To:**  
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for food purchased at Kroger for LLC sponsored waffle event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.53</td>
<td></td>
<td>45.53</td>
<td>04/10/2018</td>
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**Schedule Total**  
45.53

**Total PO Amount**  
45.53

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photography for the College of Business</td>
<td></td>
<td>8.50</td>
<td>HR</td>
<td>150.00</td>
<td>1275.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
1275.00

**Total PO Amount**  
1275.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flags printed for the Bruzzy Women's Golf Tournament per quote #023663</td>
<td></td>
<td>1.00 EST</td>
<td>468.00</td>
<td>468.00</td>
<td>04/10/2018</td>
<td></td>
</tr>
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</table>

**Schedule Total** 468.00

**Total PO Amount** 468.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraternity  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

### Ship To:
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### Attention:
Facilities-Athletics  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Commission payment for event worked on 3.28 &amp; 3.30.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>820.50</td>
<td>820.50</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

### Total PO Amount

820.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.29</td>
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<td>04/10/2018</td>
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**Schedule Total**

157.29

**Total PO Amount**

157.29

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Authorized Signature
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<tr>
<td></td>
<td>1</td>
<td>Public address announcer for Women's Basketball home game on 3/1/18</td>
<td>0000011732</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
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Schedule Total  100.00

Total PO Amount  100.00
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<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.28</td>
<td>8.28</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

8.28
## Purchase Order

### Authorized Signature

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:

**Supplier:** 0000010289
LEAD1 Association
4174 Old Stockyard Rd Ste F
Marshall VA 20115
United States

### SHIP TO:

**Ship To:**
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order Details

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LEAD1 Association Institute Conference from July 16-18, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/10/2018</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000015155  
McClintock, William James  
3053 Olive Pl  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000015155 McClintock, William James 3053 Olive Pl Fort Worth TX 76116 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dining Services | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt ID: \_

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Kettle Corn Product for Dining Services Catering Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000015135  
Texas Ice Cream  
14920 FM 156 S  
Justin TX 76247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice cream truck for Bruzzy Golf Tournament for players &amp; coaches on 4/1/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>388.25</td>
<td>388.25</td>
<td>04/10/2018</td>
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</table>

**Schedule Total**  
388.25

**Total PO Amount**  
388.25

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011414
WinCraft Incorporated
960 E Mark St
Winona MN 55987
United States

Ship To:
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Golf Tees bulk 76020-PCM #40433 &amp; 4033 #76020AB, includes freight for 2000 qty.</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>205.50</td>
<td>Standard</td>
<td>205.50</td>
<td>04/10/2018</td>
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Schedule Total 205.50

Total PO Amount 205.50
Supplier: 0000011732
Crouch, Timothy
2312 Parkside Dr
Denton TX 76201-0730
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public Address Announcer for Basketball Madness on 10/26/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
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<td>1.00</td>
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**Schedule Total**

1093.67

**Total PO Amount**

1093.67

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072308  
Verandah Club  
12211 River Village Way  
Fort Myers FL 33905  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Women's Golf Team to Attend CUSA Championship on 4/16-4/18/18 (Fort Meyers, FL)</td>
<td>0000072308</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1475.00</td>
<td>1475.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 1475.00 |
| Total PO Amount | 1475.00 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072711  
Valdez, Yasmin  
53 County Road 2131  
Valley View TX 76272-6975  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
43.86

**Total PO Amount**  
43.86
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006826  
Glassburner, Aaron Vance  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**  
796.80

**Total PO Amount**  
796.80

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**Authorized Signature**
Supplier: 0000012869
Sun, Hua
509 Potomac Ln
Allen TX 75013-3421
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Electrical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for insurance premiums paid by Hua Sun for the 60 days prior to UNTs insurance taking effect.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
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Schedule Total

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015199  
Alexander, Myles  
109 Craddock Ave Apt 812  
San Marcos TX 78666  
United States

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**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>04/10/2018</td>
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<td>3 - 1 state tax</td>
<td>5.00</td>
<td>EA</td>
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<td>4 - 1 city tax</td>
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<td>19.38</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000057881  
Premier Partnerships Inc  
22 Cassatt Ave  
Berwyn PA 19312-1325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sponsorship Commission : Yr 7 payment 2 of Apogee Agreement , Per Invoice 3417</td>
<td>0000057881</td>
<td>1.00</td>
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**Schedule Total**  
27661.13

**Total PO Amount**  
27661.13

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<td>Business Meal Reimbursement</td>
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<td>EA</td>
<td>48.71</td>
<td>48.71</td>
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Schedule Total | 48.71

Total PO Amount | 48.71
### Purchase Order

**Supplier:** 000054631
garcia, hope francine  
913 sandpiper dr  
denton tx 76205-8017  
united states

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Div of student affairs

**Bill To:** UNT system business service center  
Send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
denton tx 76205  
united states

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000208605 04-11-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000074551
Xu,Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

Recipient: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CMHT-Gen

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line-Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1
Reimbursement for online course Big Data

1.00 EA 49.00 49.00 04/11/2018

Schedule Total

49.00

Total PO Amount

49.00

Authorized Signature
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<td>5 - 1</td>
<td>Textbooks for Breyana Moore-Davis - Intro to Criminal Justice - Connect</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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Attention: Auxiliary Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Textbooks for Breyana Moore-Davis - Sapling F/Gen Chem 1 Semester COD</td>
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<td>7 - 1</td>
<td>Textbooks for Breyana Moore-Davis - Biology For Science Majors</td>
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</table>

Total PO Amount 630.05
### Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Awards for the Scrappy's on 4/30/18 per quote #023772 for 38 qty</td>
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<td>1.00 EST</td>
<td>1578.01</td>
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**Schedule Total**  
1578.01

**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>1-1</td>
<td>Reimburse Dr. Richmond for Meal with perspective faculty applicant</td>
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<td>04/11/2018</td>
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**Total PO Amount**

46.22

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**Supplier:** 0000007315
Richmond, Michael George
11605 Gateshead Dr
Oklahoma City OK 73170-3641
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

**Suppliers:** 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of Country Club Dues for March 1-31, 2018</td>
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<td>1.00</td>
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<td>470.00</td>
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**Schedule Total:** 470.00

**Total PO Amount:** 470.00

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# Purchase Order

**Supplier:** 0000015008  
**Wright, Shirley H**  
**8412 Santa Ana Dr**  
**Fort Worth TX 76131**  
**United States**

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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<td>666.73</td>
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**Schedule Total**  
666.73

**Total PO Amount**  
666.73

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse USPDF awardee Taylor Shinn while at TSGC Design Challenge</td>
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Schedule Total 380.97

Total PO Amount 380.97
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000008912</td>
<td>Cole, Barrett</td>
<td>3561 Green Acres Ter, Dallas TX 75234-3812</td>
<td>United States</td>
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**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12.95

**Total PO Amount**  
12.95

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Authorized Signature
## Purchase Order

**Supplier:** 0000038870  
Leali, Bradford C  
1717 Moonsail Ln  
Denton TX 76210-1470  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

30.82

**Total PO Amount**  

30.82

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** OPPONG, JOSEPH R  
325 Ashley Oak Ln  
Lake Dallas TX 75065-2204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
115.45

Authorized Signature
**Purchase Order**

| Supplier: 0000015227 Hale, Elizabeth |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mathematics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total** 302.24

**Total PO Amount** 302.24
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<td>Country:</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:  | 1112 Dallas Dr., Ste. 4200 |
| City:     | Denton TX 76205 |
| Country:  | United States |

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| Total PO Amount | 200.00 |
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015211
Middleton, Erin
2917 Savill Garden
Denton TX 76207
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000013022  
Kwon, Brian  
1500 Silverleaf Dr  
Carrollton TX 75007  
United States

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**Attention:** Teach North Texas

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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000071143
McCall, Jennifer Lyn
6101 Countess Ln
Denton TX 76210
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Schedule Total

| Schedule Total | 250.00 |

### Total PO Amount

| Total PO Amount | 250.00 |
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Supplier: 0000015215  
Gressett, Leigh  
4518 Veneto Dr  
Frisco TX 75033  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
DENTON, TX 76205

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

ONT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000015212
Gladen, Deborah
713 River Oak Way
Lake Dallas TX 75065
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes

Tax Exempt ID: 940/369-5500
Rebecca.Laduke@untsystem.edu

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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015214
Paterson, Chelsea C
4800 Keller Springs Rd
#1330
Addison TX 75001
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Purchase Order**  

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Supplier: 0000067643  
Mowers, Jennifer  
5821 Turner St  
The Colony TX 75056  
United States  

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Schedule Total  
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Total PO Amount  
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

### Ship To

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### Attention

Teach North Texas

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015222  
Crowder, Jennifer  
1621 Shadow Crest Dr  
Corinth TX 76210  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000047318 Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Teach North Texas |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Due Date</strong></th>
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**Schedule Total**  

| **Total PO Amount** | **100.00** |

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000049111 Phelps, Sam |
|-----------------|-----------------|
| Ship To:        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:      | Teach North Texas |
| Bill To:        | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Supplier:**   | Phelps, Sam |
| **Address:**    | 5300 Sea Cove Lane, Denton TX 76208 United States |
| **Buyer:**      | Laduke, Rebecca A |
| **Phone/ Email:** | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| **Payment Terms:** | 30 days Dest, prepay & add |
| **Freight Terms:** | GROUND |
| **Ship Via:**   | Ground |

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000001579 Leonard, La Keisha 7011 Osbaldo Dr Killeen TX 76542-5809 United States |

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**  

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

200.00

**Total PO Amount**  

200.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000015225
Hancock, Leanna
216 Deer Creek Dr
Alvord TX 76225
United States

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Attention: Teach North Texas

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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Mentoring, Teach North Texas program, Spring 2018 |          | 1.00 | EA | 100.00 | 100.00 | 04/11/2018 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000015224  
Hacker, Russ  
PO Box 1273  
Decatur TX 76234  
United States

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**: 30 days<br>**Freight Terms**: Dest, prepay & add<br>**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn<br>**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000010760 Michael Vazquez<br>**Address**: 6915 N State Hwy 161 Apt 241<br>Irving TX 75039<br>United States

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**Attention**: Jazz Studies<br>**Bill To**: UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**Tax Exempt?**<br>**Tax Exempt ID:**<br>**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Live sound engineering for the One O'Clock Lab Band's performance with Doc Severinsen for the Sherman Jazz Festival on 04/14/18. |  | 1.00 | EA | 350.00 | 350.00 | 04/14/2018 |

**Schedule Total** 350.00

**Total PO Amount** 350.00

---

Authorized Signature
**Supplier:** 0000015229
McDonald, Meghan
805 Park Place Lane
McKinney TX 75071
United States

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Denton TX 76205
United States

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<td>200.00</td>
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**Schedule Total** 200.00

| Total PO Amount | 200.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072227
Klaus, Jan Philipp
43 Winterberry Way
Bedford MA 01730-1573
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Meal Reimbursement for J. Philipp Klaus

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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**Attention:** Computer Science & Engineering

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
NT752-0000208662  
04-12-2018  
Revision

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Authorized Signature**
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Total PO Amount 203.41
## Purchase Order

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<td>0000056483 Bryant, Barrett</td>
<td>3504 Dorchester Ct Flower Mound TX 75022-2797 United States</td>
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**Ship To:**

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**Attention:** Computer Science & Engineering

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total:**

164.56

**Total PO Amount:**

164.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015240  
Gonzalez, Grecia Lourdes  
9110 Autumn Harvest Dr  
Houston TX 77064-4524  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
25.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

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Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
425.00

**Total PO Amount**  
425.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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**ATTENTION:** Engineering-Dean's Office

**BILL TO:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for meals pertaining to GP50000</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>171.94</td>
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**Schedule Total**

| Schedule Total | 171.94 |

**Total PO Amount**

| Total PO Amount | 171.94 |
**Purchase Order**

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<tr>
<th>SUPPLIER</th>
<th>0000015221</th>
<th>Royal Catering</th>
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<td></td>
<td></td>
<td>800 South Central Expy</td>
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<tr>
<td></td>
<td></td>
<td>Richardson TX 75080</td>
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</thead>
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<tr>
<td>BARRAZA, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
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<td>EA</td>
<td>1666.60</td>
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<td>04/12/2018</td>
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| SCHEDULE TOTAL | 1666.60 |
| TOTAL PO AMOUNT | 1666.60 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Locke, David  
19 Sagamore Ave  
Medford MA 02155  
United States  

**Ship To:**  
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**Attention:**  
College of Music - Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Guest lecturer, 4/11, David Locke in MUET 3030</td>
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<td>2 - 1</td>
<td>Airfare reimbursement</td>
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**Total PO Amount**: 1000.00

Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00</td>
<td>AN</td>
<td>5138.33</td>
<td>5138.33</td>
<td>04/12/2018</td>
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Schedule Total 5138.33

Total PO Amount 5138.33
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

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Attention: Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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Schedule Total 6741.79

Total PO Amount 6741.79
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Seda, Tania  
| Supplier: |  
| Address: | 4509 Dogwood Dr  
| City: | Denton TX 76208  
| State: | United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Teach North Texas |

| Bill To | UNT System Business Service Center  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City: | Denton TX 76205  
| State: | United States |

| Tax Exempt? | Tax Exempt ID:  
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Mentoring, Teach North Texas program, Spring 2018 | | | | | | |
| | | | 1.00 | EA | 250.00 | 250.00 | 04/12/2018 |

| Schedule Total | 250.00 |

| Total PO Amount | 250.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER
0000069711  
Hallin,Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

### SHIP TO
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### Attention
Teach North Texas

### BILL TO
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Carrier Information
- **PO Number:** NT752-0000208708  
- **PO Date:** 04-12-2018
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Tax Exempt Information
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Item List

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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<td>04/12/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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<td>250.00</td>
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<td>04/12/2018</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Authorized Signature**

**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Customer: UNT System Business Service Center**

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Picture This

**Address:**
9928 Martha’s Vineyard Cir
Aubrey TX 76227
United States

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<tr>
<td>1</td>
<td>Retainer/ Deposit for Photography at Graduation event on May 11, 2018 (includes photo booth) due 4-13-2018</td>
<td>0000010503</td>
<td>1.00</td>
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<td>365.00</td>
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<td>Balance due for Photography services at the Graduation Event on 5-11-2018</td>
<td>0000010503</td>
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<td>EA</td>
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<td>04/12/2018</td>
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</table>

**Total PO Amount:** 300.00

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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Purchase Order**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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<td>EA</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
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Schedule Total: 200.00

Total PO Amount: 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012976  
Hughes, Sheila  
5770 FM 1830  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>5.00 EA</td>
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<td>44.00</td>
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<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thickness 50+-2 um, AAO pore diameter 40+-4nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>7.00 EA</td>
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<td>44.00</td>
<td>308.00</td>
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<tr>
<td>3</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5+-0.1 um</td>
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<td>350.00</td>
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<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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</table>

**Authorized Signature**
From the University of North Texas, University System Business Service Center, Denton TX 76205, United States, this is a purchase order:

**Supplier:** Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Engineering-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Mfg ID:**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>5 - 1</td>
<td>10 +/- 0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200-24 nm, Au contact thickness 0.5 +/- 0.1 um</td>
<td>0000014721</td>
<td>1.00 EA</td>
<td>-68.00</td>
<td>-68.00</td>
<td>04/12/2018</td>
<td></td>
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<tr>
<td></td>
<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
<td></td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/12/2018</td>
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<tr>
<td>7 - 1</td>
<td>S&amp;H US USPS MB</td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/12/2018</td>
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**Schedule Total**  
150.00

**Schedule Total**  
-68.00

**Schedule Total**  
600.00

**Schedule Total**  
20.00

**Total PO Amount**  
1580.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To:
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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 I129 Filing Fee 1.00 AN 460.00 460.00 04/13/2018
Schedule Total

2 - 1 I129 Antifraud Fee 1.00 AN 500.00 500.00 04/13/2018
Schedule Total

3 - 1 I907 Filing Fee 1.00 AN 1225.00 1225.00 04/13/2018
Schedule Total

Total PO Amount 2185.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers**: 0000015161
Ramirez, Jesus Duran
920 Embassy Dr
Mesquite TX 75149
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Recreational Sports

**Supplier**: 0000015161
Ramirez, Jesus Duran
920 Embassy Dr
Mesquite TX 75149
United States

---

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating men's soccer game</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>40.00</td>
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**Schedule Total**: 40.00

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**Total PO Amount**: 40.00

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**Authorized Signature**
Purchase Order

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000014894
TNT Quadrangle Partners
LP dba
TNT/Tacos and Tequila
2800 Routh St Ste 155
Dallas TX 75201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TNT event_final payment for MK event
1.00 EA 821.75 821.75 04/13/2018

Schedule Total

Total PO Amount 821.75

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-0000208733 04-13-2018

Dispatch Via Print

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td><strong>1 - 1</strong></td>
<td>business meal reimbursement for BDI retreat</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>261.50</td>
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<td>04/25/2018</td>
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**Schedule Total**

- 261.50

**Total PO Amount**

- 261.50

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2018</td>
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</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** College of Music-Gen

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.42</td>
<td>Standard</td>
<td>544.42</td>
<td>04/13/2018</td>
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**Schedule Total**  
544.42

**Total PO Amount**  
544.42

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074428 Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States |
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<tr>
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<td>Attention: Teach North Texas</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000025008  
Texas Filmmakers Corporation  
Suite 104, PMB 247  
1501 South Loop 288  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Premiere Sponsorship for Thin Line Film Festival of Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003060
NACUBO
Member Services
1110 Vermont Ave NW Ste 800
Washington DC 20005
United States

**Ship To:**
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**Attention:** VP Finance & Admin
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>NACUBO Fellows Program / Brandi Renton</td>
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<td>1.00</td>
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<td>12500.00</td>
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**Schedule Total**

12500.00

**Total PO Amount**

12500.00

Authorized Signature
**NT752-0000208764**  
**04-16-2018**

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| **Supplier:** 0000004363 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Financial Aid | **Bill To:** UNT System Business Service Center \ Send Invoices to: invoices@untsystem.edu \ 1112 Dallas Dr., Ste. 4200 \ Denton TX 76205 \ United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
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**Schedule Total**

722.77

**Total PO Amount**

722.77

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

**Ship To:**
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**Attention:** Electrical Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for expenses incurred for lunches for Staff Appreciation at Queenies hosted by Dr. Shengli Fu.</td>
<td>0000023449</td>
<td>1.00</td>
<td>EA</td>
<td>220.25</td>
<td>220.25</td>
<td>04/13/2018</td>
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<tr>
<td>2 - 1</td>
<td>reimbursement for expenses incurred for lunch for Seminar speaker, Xinyue Ye at Omi Korean Grill and Bar, hosted by Dr. Shengli Fu.</td>
<td>0000023449</td>
<td>1.00</td>
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<td>96.14</td>
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**Schedule Total**
220.25

**Schedule Total**
96.14

**Total PO Amount**
316.39

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008951
Saldana-Ramirez, Michelle A
7130 Everhart Rd #25
Corpus Christi TX 78413
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Standard</td>
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<tr>
<td>1 - 1</td>
<td>Lunch on 3/24/2018 as part of UNT Graduate Student Recruitment Weekend - hosted by Michelle Ramirez, current PSCI Grad Student, and attended by two prospective PSCI Grad Students as well as one other current PSCI grad student.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

42.27

**Total PO Amount**

42.27

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
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</table>

Schedule Total 130.00

Total PO Amount 130.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
Nodea, Ioan B  
1721 Gaylord Dr  
Austin TX 78728  
United States

**Ship To:**
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**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>268.65</td>
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**Schedule Total**  
268.65

**Total PO Amount**  
268.65

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pizza for Opera Production Staff on 2/6/2018</td>
<td>1.00</td>
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<td>53.00</td>
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<td>04/16/2018</td>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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**Supplier:** 0000015277  
Smith, Eliza  
1704 Cordell St  
Denton TX 76201-2565  
United States

**Ship To:**  
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**Attention:** College of Music - Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008950 | Yang,Yong  
| 1378 Rolling Thunder Rd  
| Frisco TX 75034-4468  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Biomedical Engineering |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Line-Sch | Item/Description  
| 1 - 1 | Reimbursement for business lunch with lecturer candidate |

| Tax Exempt ID: | Mfg ID |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 51.79 | 51.79 | 04/16/2018 |

**Total PO Amount**  
51.79
# Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000000636 University Council for Workforce Ohio State University /468 PAES Bldg 305 W 17th Ave Columbus OH 43210-1224 United States</th>
<th><strong>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></th>
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<tr>
<td><strong>Attention:</strong> Learning Technologies</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000005169  
Denton LULAC Council  
4366  
PO Box 981  
DENTON TX 76202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>2018 LULAC Banquet - Denton Chapter</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015320
Getty, Melissa Ann
1100 Stanley St
Denton TX 76201-2446
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for bags of ice for Engineering Preview event. Also push pins, pencils, marshmallows for Earth Day event.</td>
<td></td>
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**Schedule Total**
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**Total PO Amount**
23.48

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<td>Yes</td>
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<td>Reimbursement of Travel expense</td>
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**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley
Phone/ Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

**Currency:**

**Authorized Signature**
## Purchase Order

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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- Ground

### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier
- 0000015264 Gordon, Johna
  - 801 Royal Meadows
  - Denton TX 76209
  - United States

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch

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<td>1.00 EA</td>
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### Schedule Total
- 150.00

### Total PO Amount
- 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016239
Atkinson, Samuel F
1818 Maid Marion Pl
Denton TX 76209-1369
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 662.84

**Total PO Amount** 662.84

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000001621  
Gray, Benjamin Todd  
3517 Sundown Blvd  
Denton TX 76210  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000074427
Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015275  
Frensley, John  
16308 White Rock Blvd  
Prosper TX 75078  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000015275  
Frensley, John  
16308 White Rock Blvd  
Prosper TX 75078  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 150.39

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015269  
Johnson, Robin  
21 CR 161  
Gainesville TX 76240  
United States

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015302 Jacobs, Andy |
| Ship To: 124 Daisy Ln Justin TX 76247 United States |
| Attention: Teach North Texas |
| Tax Exempt?: Yes |
| Tax Exempt ID: |

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Schedule Total

100.00

Total PO Amount

100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Frisco TX 75035</td>
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<tr>
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<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015315  
Wagemann,Amanda  
3204 Glen Crest Ln  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

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**Authorized Signature**

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**Purchase Order**  
NT752-0000208803  
04-17-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015312 Pearson, Jason  
9013 Sagebrush Trl  
Crossroads TX 76227  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015311  
Madison, Katherine  
3050 Painted Lake Cir #203  
The Colony TX 75056  
United States  

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074418  
Harbert, Aaron  
940 W Round Grove Rd  
#1617  
Lewisville TX 75067  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000050953
Lori Wolf
7254 Barthold Road
Denton TX 76207
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000050953
Lori Wolf
7254 Barthold Road
Denton TX 76207
United States

Purchase Order
NT752-0000208808
04-17-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount

100.00

100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000072198
Hubbard, Kristin
1805 Le Sage Ct
Denton TX 76208
United States

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Denton TX 76205
United States

**Tax Exempt?**
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| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

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**Total PO Amount** 200.00
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**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Supplier:** 0000015301  
Harrell, Zachary T  
6302 Windcrest Dr #116  
Plano TX 75024  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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**Tax Exempt?**  
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**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000015267  
Mullins, Jessica  
2949 Parkwood Blvd Apt 426  
Frisco TX 75034  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Address:**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045647
Wilburn, James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

## Ship To
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## Attention
Teach North Texas

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015318
Wesson, Jeana Frye
2509 Clubhouse Dr
Denton TX 76210
United States

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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070749
Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

**Ship To:**
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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>March 1-31, 2018 CBA v8 24 month access for 10 students</td>
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**Schedule Total**
3790.00

**Total PO Amount**
3790.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000015314</th>
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<td>620 Rising Star Ln</td>
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<td>Sanger TX 76266</td>
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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<tr>
<td><strong>Payment Terms</strong></td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td></td>
<td>940/369-5500</td>
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<tr>
<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015266  
McGuire, Susan  
12041 Bell Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Authorizing Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000006657</td>
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<td>Wenger, Julie</td>
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<tr>
<td>104 Saratoga Dr</td>
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</tr>
<tr>
<td>Hickory Creek TX 75065</td>
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**Supplier:** 0000006657  
Wenger, Julie  
104 Saratoga Dr  
Hickory Creek TX 75065  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015317
Williamson, Janet
900 Haynes St
Denton TX 76201
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

| Supplier: 0000053326 Franks, Gisele |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Ship Via: GROUND |

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Total PO Amount**  
52.72
**Purchase Order**

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Authorized Signature**

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000008649
Nacke, Bruce Kenneth
6211 W Northwest Hwy Apt 903
Dallas TX 75225-3424
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Bruce Nacke - reimbursement</td>
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**Schedule Total** 364.78

**Total PO Amount** 364.78

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Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

---  

**Supplier:** 0000013145  
Bourbon, Matthew L  
1509 Val Verde Ct  
Denton TX 76210-3455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---  

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
| 1 - 1    | Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting our faculty search candidates to meals.  
|          |                 |       | 1.00    | EA  | 743.88   | 743.88      | 04/17/2018 |

**Schedule Total**  
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| 2 - 1    | Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting guest speaker Lorraine Tady to dinner. to meals.  
|          |                 |       | 1.00    | EA  | 22.41    | 22.41       | 04/17/2018 |

**Schedule Total**  
22.41

**Total PO Amount**  
766.29
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005886  
Gibbs, Gerardo  
1113 South Davis St  
Arlington TX 76013  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** | **Tax Exempt ID:**
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Line-Sch | Mfg ID

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**Schedule Total**  
785.00

**Total PO Amount**  
785.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072991 Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States  

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Luncheon at Seven Mile Cafe on 4/11</td>
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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000015316 | UT Women's Ultimate Frisbee
| Division of Rec Sports |
| 2101 Speedway Stoo D750 |
| Austin TX 78712-1401 |
| United States |

| Ship To: | Barraza, Ashley |
| Phone/ Email: | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Recreational Sports |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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| Replenishment Option: Standard |

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| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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---

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment of invoice 0555553</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6733.73</td>
<td>6733.73</td>
<td>04/20/2018</td>
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</table>

**Schedule Total**  
6733.73

**Total PO Amount**  
6733.73

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:**  
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**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | IHOP on 3/23/2018 | | 1.00 | EA | 39.60 | 39.60 | 04/17/2018

**Schedule Total**  
39.60

**Total PO Amount**  
39.60

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Payment Terms

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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### Ship To:

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### Attention:

Accounting

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Tax Exempt ID:</th>
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### Item/Description

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>dinner at Hannahs of the square on 4/5/2018</td>
<td>1.00 EA</td>
<td>225.00</td>
<td>225.00</td>
<td>04/17/2018</td>
<td></td>
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</table>

**Schedule Total**  
225.00

### Total PO Amount

225.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000007312 Wilner, Neil Alan  
2217 Michelle Creek Dr  
Little Elm TX 75068-0080  
United States |

| SHIP TO: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

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| ATTENTION: Accounting |

| BILL TO: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| TAX EXEMPT? |

| TAX EXEMPT ID: |

| LINE- |

| MFG ID |

| ITEM/DESCRIPTION |

| QUANTITY |

| UOM |

| PO PRICE |

| EXTENDED AMT |

| DUE DATE |

| SCHEDULE TOTAL |

| TOTAL PO AMOUNT |

| 1 - 1 dinner at The Classic Cafe on 3/22/2018 |

| 1.00 |

| EA |

| 171.24 |

| 171.24 |

| 04/17/2018 |

| 171.24 |

| 171.24 |
**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000015326  
Torres,Bryan C  
150 Parish Ln Apt 1123  
Roanoke TX 76262-2608  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refund student travel to Chicago Study Tour 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>04/17/2018</td>
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</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004380  
Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Instructional Connections 8 Week Grading</td>
<td></td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>Standard</td>
<td>2100.00</td>
<td>2100.00</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000015280
Gordon, Kyle Daniel
1407 Avenue C
Denton TX 76205-6970
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Gordon, Kyle Daniel

### Line-Sch
1 - 1

### Item/Description
Initial payment for commission "I Concentrate On You" for Wind Band

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
1500.00

### Extended Amt
1500.00

### Due Date
04/17/2018

### Schedule Total
1500.00

### Total PO Amount
1500.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000014808  
Denney, Ashley Noelle  
2244 Warrington Ave  
Flower Mound TX 75028-4621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Supply-Instruction Art 53003</td>
<td></td>
<td>1.00</td>
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<td>45.45</td>
<td>45.45</td>
<td>04/17/2018</td>
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**Schedule Total**

45.45

**Total PO Amount**

45.45
Supplier: 0000010848  
Holloway,Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

Ship To:  
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Attention: Disability & Addiction Rehab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>reimb. for meals paid with personal funds. Attendance was Dean Holloway, and Betina Combs to discuss BPH degree transition</td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>04/18/2018</td>
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<tbody>
<tr>
<td>2 – 1</td>
<td>mileage in personal vehicle lunch at Hannah's with Betina Combs</td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>04/18/2018</td>
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<tbody>
<tr>
<td>3 – 1</td>
<td>reimb for lunch paid with personal funds with Dean Holloway and Rick Smith to discuss modified services &amp; plans to transition DSSL contracts</td>
<td>1.00</td>
<td>EA</td>
<td>23.31</td>
<td>23.31</td>
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<tr>
<td>4 – 1</td>
<td>mileage in personal vehicle for lunch at Thai Square with Rick Smith and Dean Holloway</td>
<td>1.00</td>
<td>EA</td>
<td>1.62</td>
<td>1.62</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

 unto System Business Service Center
 Denton TX 76205
 United States

DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000014803</td>
<td>White, Allison B</td>
<td>Irvine, CA 92614</td>
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<tr>
<td>Allison Benis White UNT Rilke Prize</td>
<td>1.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
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<tr>
<td>1</td>
<td>Short Fil Club - Media Fest18</td>
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<td>750.00</td>
<td>750.00</td>
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Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**
- **Purchase Order**: NT752-0000208901  
- **Date**: 04-18-2018  
- **Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier**: 0000015341  
Holderness, Darin Kip  
12 Ranch Dr  
Morgantown WV 26508  
United States

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: Accounting  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Airfare, Southwest Airlines</td>
<td>1.00</td>
<td>EA</td>
<td>285.96</td>
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<td>Reimbursement, Mileage to and from airport</td>
<td>1.00</td>
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<td>98.64</td>
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<td>3 - 1</td>
<td>Reimbursement, Uber transportation during stay</td>
<td>1.00</td>
<td>EA</td>
<td>76.23</td>
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<td>4 - 1</td>
<td>Reimbursement, meals and parking</td>
<td>1.00</td>
<td>EA</td>
<td>37.59</td>
<td>37.59</td>
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**Total PO Amount**: 498.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015140
Chapple, Christopher
5839 West 78th Place
Los Angeles CA 90045-3153
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Rental Car for speaker Chapple</td>
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**Schedule Total**
165.18

**Total PO Amount**
165.18

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<tbody>
<tr>
<td>Miller-Bailey, Cheltzie</td>
</tr>
<tr>
<td>500 S Interstate 35 E Apt 628</td>
</tr>
<tr>
<td>Denton TX 76205-0726</td>
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<tr>
<td>United States</td>
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| Attention: |
| Student Affairs-Gen |

| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
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| Tax Exempt ID: |
| Mfg ID |

| Replenishment Option: |
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<tr>
<td>1 - 1</td>
<td>reimbursement FOR student appreciation week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.03</td>
<td>7.03</td>
<td>04/18/2018</td>
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<td>7.03</td>
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| Total PO Amount | 7.03 |
**Purchase Order**

**Supplier:** 0000014518
Wang, Mingshu
102 College Station Rd Apt F206
Athens GA 30605
United States

**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Reimburse prospective employee for hotel expenses during interview,</td>
<td></td>
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<td>1.00</td>
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<td>199.02</td>
<td>199.02</td>
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**Schedule Total**

199.02

**Total PO Amount**

199.02

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>supplies for</td>
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**Schedule Total**  
33.34

**Total PO Amount**  
33.34

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014200
Singleton,Gregory Ray
95 John Sevier Ave
Clarksville TN 37040
United States

**Ship To:**
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**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for South West Round-Trip Airfare, Ticket # 5261409521379</td>
<td></td>
<td>1.00 EST</td>
<td>299.98</td>
<td>299.98</td>
<td>04/18/2018</td>
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<tr>
<td>2 - 1</td>
<td>Travel Reimbursement for Residence Inn Marriott, 4/13/18 - 4/16/18</td>
<td></td>
<td>1.00 EST</td>
<td>315.27</td>
<td>315.27</td>
<td>04/18/2018</td>
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<tr>
<td>3 - 1</td>
<td>Travel Reimbursement for Enterprise Rental Car - RA # 340906315</td>
<td></td>
<td>1.00 EST</td>
<td>140.66</td>
<td>140.66</td>
<td>04/18/2018</td>
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<td>4 - 1</td>
<td>Travel Reimbursement for rental car - Quicktrip # 00929 receipt</td>
<td></td>
<td>1.00 EST</td>
<td>14.00</td>
<td>14.00</td>
<td>04/18/2018</td>
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<tr>
<td>5 - 1</td>
<td>Travel Reimbursement for the parking of his car at Nashville, TN Airport. The Parking Spot</td>
<td></td>
<td>1.00 EST</td>
<td>54.13</td>
<td>54.13</td>
<td>04/18/2018</td>
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**Schedule Total**

- 299.98
- 315.27
- 140.66
- 14.00
- 54.13
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States  

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 824.04

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Siller= Reimbursement for conference</td>
<td>Siller carrillo,Hector Rafael</td>
<td>416 Evers Way</td>
<td>Denton TX 76207-1799</td>
<td>United States</td>
<td>0000011857</td>
<td>Siller carrillo,Hector Rafael</td>
<td>416 Evers Way</td>
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### Purchase Order

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>snacks for participant workshops</td>
<td></td>
<td>1.00</td>
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<td>438.18</td>
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**Total PO Amount**  
438.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

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**Attention:** Student Affairs - Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Meal for SSS</td>
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<td>492.00</td>
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**Schedule Total**

492.00

**Total PO Amount**

492.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000001561 Nauright, John Rudolph 2116 Stone Creek Dr McKinney TX 75070-6799 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiolgy, Hlth Promo, & Rec |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td>1.00</td>
<td>EA</td>
<td>41.03</td>
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<td>04/18/2018</td>
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**Schedule Total** 41.03

**Total PO Amount** 41.03

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047310 Rowell, Raymond  
4130 High Star Ln  
Dallas TX 75287-6736  
United States |
| --- |

| Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 – 1</td>
<td>Reimbursement for meal - off campus event</td>
<td>1.00</td>
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| Schedule Total | 308.29 |
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| Total PO Amount | 308.29 |
Supplier: 0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

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Attention: Financial Aid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>869.64</td>
<td>869.64</td>
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Schedule Total 869.64

Total PO Amount 869.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Wiley Meal</td>
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<td>17.32</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015319  
Wilkirson, Kristen  
4011 W 7th St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
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<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>CFBISD Substitute Pay for PD of in-service teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2039.40</td>
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2039.40

**Total PO Amount**  
2039.40

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<tr>
<td>1-1</td>
<td>IITT Teacher Stipend</td>
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<td>1000.00</td>
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1000.00
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**Total PO Amount**

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1000.00
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Diana Bergeman</td>
<td></td>
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Schedule Total 55.50

Total PO Amount 55.50
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse employee for part of AAG registration expense</td>
<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier**: 0000015351  
Brooks, Kristin Nicole  
5803 SW Crozier Cir Apt 205  
Bentonville AR 72713-2298  
United States

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**Attention**: Geography

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Sorenson, Matthew Roger</td>
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<td>2809 Arabian Ave</td>
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<td>Denton TX 76210-8060</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1-1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier:</th>
<th>Holloway, Linda L</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1300 Maiden Ct</td>
</tr>
<tr>
<td></td>
<td>Corinth TX 76210-3112</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Disability & Addiction Rehab |
| Bill To: | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

<table>
<thead>
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>reimb. for business meal with Dr. Neal Chumbley to discuss his transition to the HPS dean position</td>
<td></td>
<td>1.00</td>
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<td>106.77</td>
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<td>04/19/2018</td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>mileage from headquarters, to restroom, to residence 9.8 miles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.29</td>
<td>5.29</td>
<td>04/19/2018</td>
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</tbody>
</table>

| Schedule Total | 106.77 |
| Schedule Total | 5.29    |

| Total PO Amount | 112.06 |

Authorized Signature
 University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier**: 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Meal receipt from Andaman Thai Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
84.00

**Total PO Amount**  
84.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>43.14</td>
<td>43.14</td>
<td>04/19/2018</td>
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</table>

Schedule Total 43.14

Total PO Amount 43.14
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012953 Thompson,Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement</td>
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</tr>
</tbody>
</table>

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
</table>

Schedule Total  
Total PO Amount

43.62
**Purchase Order**

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rondelli/Tudor/McCarr y Business Lunch</td>
<td>4/13/18</td>
<td>1.00</td>
<td>EA</td>
<td>79.41</td>
<td>79.41</td>
<td>04/19/2018</td>
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**Schedule Total**  
79.41

**Total PO Amount**  
79.41

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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<tbody>
<tr>
<td>1-1</td>
<td>Business Reimbursement. Queenie's Receipt, 2/21/18 - Farewell Dinner for Tom McCoy with Cabinet</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>373.85</td>
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**Schedule Total**  
373.85

**Total PO Amount**  
373.85

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**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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### Supplier Information
- **Supplier:** 0000011543 Wachter, Hans-Peter Goffried 1912 Piney Creek Blvd Denton TX 76205-8156 United States

### Bill To Information
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Requisition Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Design

### Line Item Details
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hans-Peter Wachter reimbursement for bus. lunch</td>
<td>1.00 EA</td>
<td>89.00</td>
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**Schedule Total** 89.00

**Total PO Amount** 89.00

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>19 120 476 Towel Scott Multi Fold</td>
<td>4000/CS</td>
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<td>2 - 1</td>
<td>01 213 101 Aluminum Foil 12 in x 200 ft</td>
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<td>1.00</td>
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<td>14.98</td>
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<td>3 - 1</td>
<td>09 720 004 FS 33MM Syringe Filter 0.22UM</td>
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<tr>
<td>4 - 1</td>
<td>08 772 3D Bulk Pkg Plate 48WL 36/CS</td>
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<td>122.52</td>
<td>122.52</td>
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<tr>
<td>5 - 1</td>
<td>A1049001 MEM ALPHA MEDIUM</td>
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<td>83.36</td>
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<tr>
<td>6 - 1</td>
<td>50 125 2200 Whole PB 500ML BAG ACD-A</td>
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<td>1.00</td>
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<td>558.00</td>
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Schedule Total: 34.66
Schedule Total: 14.98
Schedule Total: 70.28
Schedule Total: 122.52
Schedule Total: 83.36
Schedule Total: 558.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>AAJ67807AP Hanks Bald SLT SO (1X) 500ML</td>
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<td>8 - 1</td>
<td>31 985 070 OPTI MEM I</td>
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<td>9 - 1</td>
<td>14 100 G 100 PL PP Freezer BX ASS 5/PK</td>
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<td>10 - 1</td>
<td>NC1081829 1000UL Low Ret Filter Tip</td>
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<td>AM12650 RNASE FREE TIPS 200 UL</td>
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<td>1.00</td>
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<td>12 - 1</td>
<td>F1732031G EFL10ST-LR STERILIZED FILTER</td>
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<td>1.00</td>
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<td>71.82</td>
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</tbody>
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### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image]

**Purchase Order**

<table>
<thead>
<tr>
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| Purchase Order Date Revision | NT752-0000208977 04-20-2018 |

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010357  
Chelliah, Shobhana L  
422 Magnolia St  
Denton TX 76201-0890  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Meals/Meetings with Lori Levin</td>
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**Schedule Total**  
138.53

**Total PO Amount**  
138.53

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Official for games at Roberts Field 4/7/18</td>
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<td>2.00</td>
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<td></td>
<td>320.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Official for games at Roberts Field 4/8/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>04/20/2018</td>
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<td></td>
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</tbody>
</table>

**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013555 Sherry, Britton Lee  
3117 Southwood Dr  
Lewisville TX 75077-6465  
United States |
<table>
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<tr>
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| Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.15</td>
<td>69.15</td>
<td>04/20/2018</td>
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**Schedule Total**  
69.15

**Total PO Amount**  
69.15

Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Institutional share of 2018 C-USA Women's Swimming Invitational expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2952.90</td>
<td>2952.90</td>
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Schedule Total 2952.90

Total PO Amount 2952.90
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000970
Krueger, Greg
468 Judge Elliott Dr
Sherman TX 75092
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Game official for Volleyball on 4/19/18 for a match vs SMU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000006665
Scarola, Marco Riccardo
1100 Coit St
Denton TX 76201-2653
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for club repair supplies for Men's Golf on 3/30/18</td>
<td>1.00</td>
<td>EA</td>
<td>44.95</td>
<td>44.95</td>
<td>04/20/2018</td>
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<tr>
<td>44.95</td>
<td>44.95</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005030
Imy, Kate A
4564 Coyote Pt
Denton TX 76208
United States

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Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Meal Reimbursement for hosting guest speaker dinner

1.00 EA 213.68 213.68 4/20/2018

Schedule Total 213.68

Total PO Amount 213.68
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000060221
Vining, Lisa Andrea
1918 Archer Trl
Denton TX 76209-1304
United States

**Ship To:**
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**Attention:** English

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal for Rilke Prize winner Allison White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.53</td>
<td>10.53</td>
<td>04/20/2018</td>
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</table>

**Schedule Total**
10.53

**Total PO Amount**
10.53

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Tax Exempt?**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 4.8.19</td>
<td>1.00 EA</td>
<td>1152.37</td>
<td>04/20/2018</td>
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**Schedule Total:** 1152.37

**Total PO Amount:** 1152.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000011981 Maridoe Golf Club</th>
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</thead>
</table>
| Maridoe Golf Club 2525 Honors Club Dr | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Carrollton TX 75006 United States | |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Golf Tournament for Women's Golf that UNT is hosted on 3/31/18-4/2/18; boxed lunches, drinks, dinners &amp; rentals, etc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>13497.42</td>
<td>13497.42</td>
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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003990 Zhu, Donghui
1110 Holford Dr
Frisco TX 75036-8155
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch with Lecturer Candidate for BMEN</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.46</td>
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**Schedule Total** 46.46

**Total PO Amount** 46.46

Authorized Signature

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td>Texas Women in Higher Education</td>
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<td>TWHE Treasurer</td>
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<tr>
<td>Weatherford College 225 College Park Dr</td>
<td></td>
</tr>
<tr>
<td>Weatherford TX 76086</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Platinum Sponsorship</td>
<td></td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Reimburse USPDF</td>
<td>Awardee, Roman</td>
<td>1.00</td>
<td>EA</td>
<td>75.61</td>
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Schedule Total 75.61

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<tbody>
<tr>
<td>1 - 1</td>
<td>moving expenses for Chelsea Heidbrink</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

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<tr>
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<td>Part 2 EBook Spanish Production and Publishing of Bradetich &quot;The Ultimate Challenge&quot;.</td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
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**Schedule Total** 1300.00

**Total PO Amount** 1300.00

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**Attention:** College of Music-Gen

**Supplier:** 0000010371
Gomez, Luis
1011 NW 102 Pl
Miami FL 33172
United States

**Ship To:**

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse USPDF</td>
<td></td>
<td>1.00</td>
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<td>90.47</td>
<td>90.47</td>
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Schedule Total: 90.47

Total PO Amount: 90.47
**Supplier:** 0000074490  
**Silva, Andrea**  
**409 W Sycamore St**  
**Denton TX 76201-6043**  
**United States**

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Late evening informal get-together between guest speaker, Dolores Huerta, and members of UNT Latino/a and Mexican American Studies (LMAS) faculty.</td>
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<td>1.00</td>
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<td>43.35</td>
<td>43.35</td>
<td>04/23/2018</td>
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**Schedule Total**  
43.35

**Total PO Amount**  
43.35

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>1017 Juno Ln</td>
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<tr>
<td>Denton TX 76209-8069</td>
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Ship To: Cudhea,Maia
1017 Juno Ln
Denton TX 76209-8069
United States

Attention: Women's & Gender Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal Reimburse</td>
<td></td>
<td>(MCudhea)</td>
<td>1.00 EA</td>
<td>87.44</td>
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Schedule Total 87.44

Total PO Amount 87.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008930
D’Souza,Nandika Anne
3805 Kimbrough Ln
Plano TX 75025-3869
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</thead>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td>0000008930</td>
<td>1.00</td>
<td>EA</td>
<td>169.69</td>
<td>169.69</td>
<td>04/23/2018</td>
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<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASE FROM AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.99</td>
<td>35.99</td>
<td>04/23/2018</td>
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<tr>
<td>3 - 1</td>
<td>REIMBURSEMENT TO NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.57</td>
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<td>04/23/2018</td>
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**Schedule Total**

169.69

35.99

133.57

**Total PO Amount**

339.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
132.94

**Total PO Amount**  
132.94

Authorized Signature
### Purchase Order

**Authorizing Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000209074**

**Date:** 04-24-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Phone/Email:**
Ashley.

**Currency:**

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**Schedule Total**

65.00

**Total PO Amount**

65.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000009838
Reinke,Stephanie Lee
3621 Bentley Ct
Denton TX 76210-5544
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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Schedule Total 48.74

Total PO Amount 48.74

Authorized Signature
**Purchase Order**

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<td>Breakfast with Dave Tell, 4/20</td>
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<td>Dinner with Dave Tell and Mark Hlavacik, 4/20</td>
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**Total PO Amount**

122.59
**Purchase Order**

**Supplier:** 0000006040  
**Witherspoon Distillery**  
**225 S Charles St**  
**Lewisville TX 75057**  
**United States**

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Founders Circle event to be held on Thursday, May 24, 2018</td>
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<td>1.00 EA</td>
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<td>8916.00</td>
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**Schedule Total**  
8916.00

**Total PO Amount**  
8916.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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Denton TX 76205
United States

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>Lunch with Dallas Superintendent</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000007837  
Campbell, Randolph B  
924 Imperial Dr  
Denton TX 76209-8610  
United States

### Tax Exempt?

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<td>Meal Reimbursement for Phi Alpha Theta initiation</td>
<td></td>
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<td>257.80</td>
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**Schedule Total**  
257.80

**Total PO Amount**  
257.80

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**Attention:** History  
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UNT System Business Service Center  
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United States

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000005030
Imy,Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

### Ship To:  
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### Attention:  
History

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimbursement for Talia Weltman-Cisneros event</td>
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<td>286.86</td>
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**Schedule Total**  
286.86

**Total PO Amount**  
286.86
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007260  
Re Cruz, Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States

**Ship To:**  
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**Attention:** Women's & Gender Studies

**Bill To:**  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>Photo frames (panelists)</td>
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<td>5.00</td>
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<td>3.99</td>
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**Schedule Total**  
19.95

**Total PO Amount**  
19.95

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015188
Monroe, Jennifer
1115 Bayfield Dr
Denton TX 76209-3574
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for breakfast - required staff meeting for TACO helpdesk to review procedures and build morale.</td>
<td></td>
<td>1.00 EST</td>
<td>32.45</td>
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**Schedule Total**

32.45

**Total PO Amount**

32.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015447  
Aaron Michaels  
Concessions  
1001 Wintercreek Dr  
Denton TX 76210  
United States  

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Rush Payment for 50% Deposit for vendor to pick up items for catering event (Fred Moore Park) UNT Media Arts Students - Movie in the Park Screening</td>
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<td>Final Payment upon invoicing after the event on May 4, 2018 - for Movie Screening in the park at Fred Moore Catering</td>
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<td>Standard</td>
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**Schedule Total**  
1925.00

**Total PO Amount**  
3850.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000049398  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Jain uber from DFW</td>
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**Schedule Total  20.80**

**Total PO Amount  20.80**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

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<td>1 - 1</td>
<td>Business Lunch</td>
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order.
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<td>Payment for Overwatch Caster</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
# Purchase Order

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<td>Purchase Order</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007663  
Agrusa,Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States  

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Agrusa - CMHT Meal Reimbursement</td>
<td>1.00</td>
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<td>76.29</td>
<td>76.29</td>
<td>04/24/2018</td>
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**Total PO Amount:** 76.29

Authorized Signature
**Purchase Order**

**Supplier:** 0000035644
Liu, Yi Ian
13989 Badger Creek Dr
Frisco TX 75033-0492
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal with Jun Duanmu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.81</td>
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<td>04/24/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<td><strong>332.81</strong></td>
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## Purchase Order

**Supplier:** 0000010811  
KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Lines

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for CMHT Dean Search</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.89</td>
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**Schedule Total**  
**Total PO Amount** 36.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007277  
Pope,Nat  
4720 Amble Way  
Flower Mound TX 75028-3987  
United States

**Ship To:**  
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dallas Chapter CPCU 2018 February Luncheon Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>04/24/2018</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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<td>1</td>
<td>Reimbursement for moving expenses (mileage) according to offer letter</td>
<td>1.00</td>
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**Schedule Total:** 165.68

**Total PO Amount:** 165.68

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**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<td>APR - CVAD.AEAH - Welcome Dinner</td>
<td>Donahue-Wallace -</td>
<td>1.00</td>
<td>EA</td>
<td>86.87</td>
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<td>APR - CVAD.AEAH - Welcome Dinner Beverages</td>
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<td>37.35</td>
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Total PO Amount 124.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>Bleacher Rental for UNT vs. OU Softball game on 4/25/18 per quote S101294</td>
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<td>1.00</td>
<td>EA</td>
<td>4999.00</td>
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Schedule Total: 4999.00

Total PO Amount: 4999.00
**Purchase Order**

**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln  
Ste 1700  
Dallas TX 75225  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Catering at Park City Club for CERT meeting, 3/20</td>
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<td>1.00</td>
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<td>940.80</td>
<td>940.80</td>
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<td>2 - 1</td>
<td>Catering at Park City Club for CERT on 4/17</td>
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<td>1.00</td>
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<td>840.00</td>
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Purchase Order

| Supplier: | 0000008950 Yang,Yong |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Biomedical Engineering |
| Bill To: | UNT System Business Service Center |
| Bill To: | Send Invoices to: invoices@untsystem.edu |
| Bill To: | 1112 Dallas Dr., Ste. 4200 |
| Bill To: | Denton TX 76205 |
| Bill To: | United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal for lecturer candidate</td>
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<td>74.50</td>
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Schedule Total 74.50

Total PO Amount 74.50
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Schedule Total: 1270.00

Total PO Amount: 1270.00
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**Supplier:** 0000072978  
North Texas Trailers  
3901 E Loop 820 South  
Fort Worth TX 76119  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>$125/ Day Rent Trailer ($625 Total a week)</td>
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**Schedule Total**  
625.00

**Total PO Amount**  
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<tr>
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<td>APR Honorarium</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015342  
Gilje, Paul A  
2709 Belmont Dr  
Norman OK 73072  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount:** 1710.02
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005886
Gibbs, Gerardo
1113 South Davis St
Arlington TX 76013
United States

<table>
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<tr>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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**Recipient:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplemental Information:**
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### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000005886</td>
<td>Gibbs, Gerardo</td>
</tr>
<tr>
<td></td>
<td>1113 South Davis St</td>
</tr>
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<td></td>
<td>Arlington TX 76013</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>De-install artworks in Admin Bldg, soft pack and return to artist and collection storage.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>527.50</td>
<td>527.50</td>
<td>04/27/2018</td>
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**Schedule Total:** 527.50

**Total PO Amount:** 527.50

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000049398  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Reimbursement for Jain Visa Costs</td>
<td></td>
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<td>428.26</td>
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**Schedule Total**  
428.26

**Total PO Amount**  
428.26

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supply: 000063357  
Thompson, Michael Lee  
1816 Linden Dr  
Denton TX 76201-2564  
United States  

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Attention: Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Thompson VISA costs</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>431.26</td>
<td>431.26</td>
<td>05/08/2018</td>
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Schedule Total  
431.26  

Total PO Amount  
431.26  

Authorized Signature
**Purchase Order**

**Supplier:** 0000049398  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Lunch and Dinner with speaker Gupta</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
42.56

**Total PO Amount**  
42.56

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001007  
Tripathy,Niranjan  
2219 Carriage Hl  
Denton TX 76207-1614  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Incheol Kim, dinner w/ faculty at Hannah's</td>
<td></td>
<td>1.00</td>
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<td>220.00</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000015461
Dembinski, Michal
7043 Hollyhill Dr #6
Dallas TX 75231
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000015461
Dembinski, Michal
7043 Hollyhill Dr #6
Dallas TX 75231
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Payment for Lyft driver who transported prospective faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>04/25/2018</td>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00

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Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for grant study participants</td>
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<td>1.00</td>
<td>EA</td>
<td>162.54</td>
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**Schedule Total**  162.54

**Total PO Amount**  162.54
Purchase Order

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<td></td>
<td>521 S Loop 288 Ste 145</td>
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<tr>
<td>1 - 1 Strategic Planning Booklet -20 pages 8.5 x8.5 4/4 full color per quote#85324 for 500 qty.</td>
<td></td>
<td>1.00 EST</td>
<td>2069.10</td>
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Schedule Total 2069.10

Total PO Amount 2069.10
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015418
Gazelle Group Inc
475 Wall St
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hosting cost for College Basketball Invitational games on 3/19, 3/21, 3/28, &amp; 3/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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**Schedule Total**

**Total PO Amount**

40000.00
**Purchase Order**

**Supplier:** 0000047568  
Bruce Leek Recording Inc  
40129 Colony Dr  
Murrieta CA 92562  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 days editing 4/1-4/2/18 WE recordings</td>
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<td>2.00</td>
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<td>950.00</td>
<td>1900.00</td>
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<td>Media 20 disks WE editing</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Purchase Order**

**Supplier:** 0000010357  
Chelliah, Shobhana L  
422 Magnolia St  
Denton TX 76201-0890  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch at UNT</td>
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<td>Parking at UNT</td>
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<td>Dinner at Giuseppe's</td>
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**Total PO Amount: **105.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:**  
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**Attention:** Mathematics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher - pizza for Annual Algebra Symposium participants on April 21, 2018 GAB 4th floor</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012557 POHLEN, TERRANCE L</td>
<td>10072 Bluffview Cir</td>
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<tr>
<td>Pilot Point TX 76258-7438 United States</td>
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<tr>
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**Schedule Total** 41.64

**Total PO Amount** 41.64
**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untosystem.edu">Rebecca.Laduke@untosystem.edu</a></td>
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Supplier: 00000007392
Livingston, Joyce Mahony
1008 Egan St
Denton TX 76201-2826
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td></td>
<td>1 - 1</td>
<td>Therapeutic myofascial massage for Tennis Team on 4/24/18 for 10 players</td>
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<td>45.00</td>
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Schedule Total 450.00

Total PO Amount 450.00
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<tr>
<td>1-1</td>
<td>Reimbursement of country club dues for AD; March 1-31, 2018</td>
<td></td>
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<td>470.00</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00
**Purchase Order**

| Supplier: 0000007829 Whiteman, Lauren 6006 Andover Dr Apt 12 The Colony TX 75056-5231 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Multicultural Center |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

93.42

**Total PO Amount**

![Authorized Signature]

93.42
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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#### PURCHASE ORDER

**Purchase Order**  
NT752-0000209200  
Date: 04-26-2018  
Revision: 

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014001  
Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

**Ship To:**  
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**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10881.99

**Total PO Amount**  
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## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Dispatch Via Print

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**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>(conference treats)</td>
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|          | Walmart 4/5/18         |                | 1.00     | EA  | 86.60    | 86.60        | 04/26/2018 |
|          | (conference gifts)     |                |          |     |          |              |            |
| Schedule Total |           |                |          |     |          |              |            | 86.60      |

|          | Walmart 4/11/18        |                | 1.00     | EA  | 11.80    | 11.80        | 04/26/2018 |
|          | (conference treats)    |                |          |     |          |              |            |
| Schedule Total |           |                |          |     |          |              |            | 11.80      |

|          | Sams Club 4/11/18      |                | 1.00     | EA  | 17.93    | 17.93        | 04/26/2018 |
|          | (conference treats)    |                |          |     |          |              |            |
| Schedule Total |           |                |          |     |          |              |            | 17.93      |

|          | Kroger 4/6/18          |                | 1.00     | EA  | 26.91    | 26.91        | 04/26/2018 |
|          | (conference treats)    |                |          |     |          |              |            |
| Schedule Total |           |                |          |     |          |              |            | 26.91      |

|          | Sams Club 4/9/18       |                | 1.00     | EA  | 26.48    | 26.48        | 04/26/2018 |
|          | (conference treats)    |                |          |     |          |              |            |
| Schedule Total |           |                |          |     |          |              |            | 26.48      |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States  

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061068
Nishimoto, Eric
PO 87
Prosper TX 75078
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total**

105.53

**Total PO Amount**

105.53

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015530  
INM Marketing Group  
4540 Beltway Dr  
Addison TX 75001  
United States

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**Attention:**  
International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
617.52

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000015349  
Paul, Newly  
2796 Ithaca Pl  
Lewisville TX 75067-4368  
United States

**Ship To:** 
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
569.10

**Total PO Amount**  
569.10

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Buyer**
- Laduke, Rebecca A

**Ship To**
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**Attention**
- Police Services

**Bill To**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**
- 0000012076
- Carriker, Julie Anne
- 6004 Parkplace Dr
- Argyle TX 76226
- United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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**Supplier:** 0000009489  
Barhemmati Rajab, Nastaran  
12250 S Kirkwood Rd Apt 1626  
Stafford TX 77477-2127  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Requisition Details

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<td>reimbursement for snacks and supplies</td>
<td>1.00</td>
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**Schedule Total**  
71.89

**Total PO Amount**  
71.89

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Angus McColl for expenses during March and April</td>
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<td>118.65</td>
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**Schedule Total**

|        | 118.65 |

**Total PO Amount**

|        | 118.65 |

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Comm & Prof Programs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UNT PUSH January Textbook Billing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4334.72</td>
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| 2 - 1       | UNT PUSH February Textbook Billing |       | 1.00 | EA  | 275.66   | 275.66       | 04/26/2018 |
|              |                  |        |        |     |          |              |         |
| Schedule Total |                  |        |        |     | 275.66   |              |         |

**Total PO Amount**
4610.38

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012232  
Guzman, Jennifer Grace  
112 W Oak St Ste 200  
Denton TX 76201-4189  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Coffee for COM Entrepreneurship Competition</td>
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<td>79.35</td>
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<td>Supplies for Entrepreneurship Competition</td>
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<td>Supplies for Entrepreneurship Competition</td>
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<td>Snacks for Entrepreneurship Competition</td>
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**Total PO Amount** 148.23
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000074653</td>
<td>Claure, Fabiana</td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Attention: College of Music- Gen | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<td>1 – 1</td>
<td>Dinner w/ guest Angela Beeching on 4/20/2018</td>
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<td>1.00</td>
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<td>92.28</td>
<td>92.28</td>
<td>04/26/2018</td>
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**Schedule Total**  
92.28

**Total PO Amount**  
92.28

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000008882
Gil's Elegant Catering
1001 Macarthur Rd
Grand Prairie TX 75050
United States

### Ship To:
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### Attention:
Management

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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<td>1 - 1</td>
<td>Big Splash Event Catering</td>
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<td>1.00</td>
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<td>4385.00</td>
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### Schedule Total
4385.00

### Total PO Amount
4385.00
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000042607
Wallach, Jennifer
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

**Ship To:**
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**Attention:** History

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Meredith Abarca dinner</td>
<td></td>
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**Schedule Total**

65.08

**Total PO Amount**

65.08

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Authorized Signature
**Purchase Order**

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<td>Wise, Michael David</td>
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<td>2412 Pheasant Dr</td>
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<td>1 - 1</td>
<td>Meal Reimbursement for Meredith Abarca dinners and lunches</td>
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**Schedule Total**

188.94

**Total PO Amount**

188.94

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015526  
Bove, Benjamin  
PO Box 1616  
Burbank CA 91501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 1000.00 |

**Purchase Order Details**

- **Supplier:** 000008066 Career Mosaic Pvt Ltd
- **Supplier Address:** 701 Suyoan NR Hotel President Off CG Rd Navrangpura Ahmedabad GJ 380009 India
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** International Affairs-Gen
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Relevant Terms**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu
- **Supplier:** 0000008066 Career Mosaic Pvt Ltd
- **Supplier Address:** 701 Suyoan NR Hotel President Off CG Rd Navrangpura Ahmedabad GJ 380009 India
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** International Affairs-Gen
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line Item Details**

- **Item/Description:** 1181 Second Payment
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1000.00
- **Extended Amt:** 1000.00
- **Due Date:** 04/26/2018

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

**Authorized Signature**
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<td>1</td>
<td>Reimbursement for House hunting Trip #1 for Jana Hawley</td>
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<td>1.00</td>
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**Schedule Total**: 952.28

**Total PO Amount**: 952.28

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060160
Sauser, Brian Joseph
3405 Brookshire Run
Corinth TX 76210-4170
United States

**Ship To:**
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**Attention:** Mktng & Logistics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

36.31

**Total PO Amount**

36.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000039373  
Blankson, Charles  
3301 Knoll Pines Rd  
Denton TX 76208-1322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Blankson postage</td>
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<td>Blankson dollar tree reimbursement</td>
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<td>3 - 1</td>
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<td>Blankson CVS envelopes</td>
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<td>3.50</td>
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<td>Blankson CVS envelopes 50% off</td>
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<td>1.75</td>
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**Total PO Amount**  
772.50
**Purchase Order**

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015503  
Thompson, Kenneth Neil  
2217 Woodbrook St  
Denton TX 76205-8255  
United States

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**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
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**Schedule Total**  
138.33

**Total PO Amount**  
138.33
**Purchase Order**

**Supplier:** 0000008322  
**CHAPMAN, KENT D**  
**3613 Montecito Dr**  
**Denton TX 76205-5505**  
**United States**

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Reimbursement for meal purchased during dinner meeting with BDI faculty candidate</td>
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**Schedule Total**  
**120.00**

**Total PO Amount**  
**120.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000052087  
Beth Marie's Old Fashioned Ice Cream & Soda Fountain  
2900 Windriver Ste 148  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Sandwich trays for BGSA Research Day 4/20/18</td>
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**Schedule Total**  
136.96

**Total PO Amount**  
136.96

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch**  
  - **Item/Description**  
    - Invoice 150507737  
    - Invoice 150608360  
    - Invoice 150708599  
    - Invoice 150907704  
    - Invoice 151008295  
    - Invoice 151107737  

### Tax Exempt ID:  
- **Mfg ID**
  - 5/31/15
  - 6/30/15
  - 7/31/15
  - 9/30/15
  - 10/31/15
  - 11/30/15

### Quantity  
- **UOM**
  - EA
  - EA
  - EA
  - EA
  - EA
  - EA

### PO Price  
- **Extended Amt**
  - 396.00
  - 216.00
  - 504.00
  - 54.00
  - 36.00
  - 24.00

### Due Date  
- 05/03/2018
- 05/03/2018
- 05/03/2018
- 05/03/2018
- 05/03/2018
- 05/03/2018

**Schedule Total**  
- 396.00
- 216.00
- 504.00
- 54.00
- 36.00
- 24.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

24.00

12.00

12.00

96.00

390.00

24.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
Supplied by: Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

Supplier ID: 0000055047

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Attention: Biological Sciences

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Denton TX 76205
United States

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Schedule Total: 192.00

Total PO Amount: 3658.00

Authorized Signature
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Schedule Total 368.42

Total PO Amount 736.84
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<td>1 - 1</td>
<td>Reimbursement for office supplies for Facilities purchased on 4.26.18</td>
<td>1.00</td>
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Schedule Total 8.99

Total PO Amount 8.99
**Purchase Order**

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071906
Krishna Consultants
Krishna Plot No 10/2 IT Park
Behind InfoTech Tower
Opposite VNIT Parsodi
Nagpur MH 440022
India

**Ship To:**
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**Attention:** International Affairs-Gen
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>UNT First Payment 1181</td>
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</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027514 Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
</table>

**Total PO Amount**  
214.99

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Dinner with War Studies Symposium Speaker</td>
<td>0000036105</td>
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<td>Meal Reimbursement for dinners with possible donors and executive lecture speaker</td>
<td>0000036105</td>
<td>1112</td>
<td>1.00</td>
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**Total PO Amount** | | | | | | | | | 483.85 |
**Purchase Order**

**Authorized Signature**

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<td>3532 Tuscan Hills Cir</td>
<td>Attention: College of Music-Gen</td>
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<tr>
<td>Denton, TX 76210-8064</td>
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<td></td>
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<td>Yes</td>
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<td>Reimbursement for business lunch</td>
<td></td>
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**Schedule Total**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012696
B&L Sound and Lighting LLC
PO Box 1863
Midlothian TX 76065
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Student Affairs-Gen

---

**Supplier:** B&L Sound and Lighting LLC
PO Box 1863
Midlothian TX 76065
United States

**PO Box:** 1863
Midlothian TX 76065
United States

**Purchase Order**
NT752-0000209287
04-30-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Student Affairs-Gen

---

**Line**

**Sch**

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<tbody>
<tr>
<td>1-1</td>
<td>In-Ear Monitor- 2. Beta Upsilon Chi (BYX) EN</td>
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<td>1.00</td>
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**Schedule Total**

320.00

**Total PO Amount**

320.00

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Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Meal reimbursement for 4/19/18-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.10</td>
<td>40.10</td>
<td>04/27/2018</td>
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<td>2</td>
<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
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<td>1.00</td>
<td>EA</td>
<td>130.17</td>
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**Attention:** Chemistry

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
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<th>Attention: Chemistry</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</thead>
<tbody>
<tr>
<td>Wang, Hong</td>
<td>11108 Smoky Oak Ct Argyle TX 76226-1450 United States</td>
<td></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.55</td>
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Schedule Total: 241.55

Total PO Amount: 241.55
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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Supplier: 0000040964
Dixon, Richard Arthur
3754 Gatlin Grv
Sulphur OK 73086-7105
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brier Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Business meal with potential BDI faculty candidate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.66</td>
<td>126.66</td>
<td>05/10/2018</td>
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Schedule Total 126.66

Total PO Amount 126.66
**Purchase Order**

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<th>Ship To: CHAPMAN, KENT D 3613 Montecito Dr Denton TX 76205-5505 United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Crystal Garrett <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td></td>
<td></td>
<td>meal purchased by Dr. Chapman at Komodo Loco</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00
**Purchase Order**

**Supplier:** 0000008430  
Cullivian, Kathryn Gould  
1405 Churchill Dr  
Denton TX 76209-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Hannah's Off the Square receipt</td>
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<td>328.00</td>
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**Schedule Total** 328.00

| 2        | Hannahs Off the Square Gratuity |        | 1.00     | EA  | 60.00    | 60.00        | 04/30/2018 |

**Schedule Total** 60.00

**Total PO Amount** 388.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000054631 | Garcia, Hope Francine | 913 Sandpiper Dr | Denton TX 76205-8017 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | |
| Attention: | Div of Student Affairs | | | |
| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<tr>
<td>1-1</td>
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</table>

**Schedule Total**

2446.62

**Total PO Amount**

2446.62
**Purchase Order**

**Supplier:** 0000020994  
Kim, Myungsup  
4210 Boxwood Dr  
Denton TX 76208-7312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Economics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for dept. guest</td>
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<td>1.00</td>
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<td>91.61</td>
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<td>2 - 1</td>
<td>Tip on meal for dept. guest</td>
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<td>1.00</td>
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<td>16.00</td>
<td>16.00</td>
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**Total PO Amount**  
107.61
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplement to: 0000015542
Education Reach for Texans
PO Box 2300 Olympia
#271195
Flower Mound TX 75027-1195
United States

### Purchase Order Details

**Purchase Order Number:** NT752-0000209313  
**Date:** 04-30-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000015542
Education Reach for Texans
PO Box 2300 Olympia
#271195
Flower Mound TX 75027-1195
United States

**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<tr>
<td>1-1</td>
<td>Platinum Sponsorship for the 9th Annual Education Reach for Texans</td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/30/2018</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

---

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<td>UNT First Payment</td>
<td>1181</td>
<td>1.00</td>
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<td>1000.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Food &amp; drinks for a reception on 4/25/2018</td>
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<td>1.00</td>
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<td>227.75</td>
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**Schedule Total**  
227.75

**Total PO Amount**  
227.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000008695 Slocum, Phyllis Rose 619 S Durango Cir Irving TX 75062-6521 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Media Arts</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Goods- cookie cake for NTTV Reimbursement Phyllis Slocum</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.99</td>
<td>54.99</td>
<td>04/30/2018</td>
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**Schedule Total**  
54.99

**Total PO Amount**  
54.99
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>External Reviewer Fee</td>
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<td>1250.00</td>
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</table>

**Total PO Amount**

| 1250.00 |

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**Supplier:** 0000015263  
King, Jeffrey M  
2708 Mesquite Ln  
Edmond OK 73034  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Vice Provost  
Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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<td>04-30-2018</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015583  
Beijing New Oriental Vision Overseas Consulting Co LTD  
Floor 7 No 6 Haidian Central St Haidian District  
Beijing 100080 China

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | IELI Payment Spring |
| II 3182 | 1.00 | EA | 500.00 | 500.00 | 04/30/2018 |

Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004024
Jorgensen, Kally
409 W Congress St
Denton TX 76201-9005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 – 1 | Greeting cards for GA appreciation week | | 1.00 | EA | 13.39 | 13.39 | 04/30/2018 |

**Schedule Total** | **13.39**

**Total PO Amount** | **13.39**

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Candy for Formal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>83.54</td>
<td>83.54</td>
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</table>

**Schedule Total**

| 83.54 |

| Total PO Amount | 83.54 |
**Purchase Order**

**Supplier:** 0000015601
Tate, Andrew
4350 Old Omen Rd Apt 1303
Tyler TX 75707-2182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Goods - Reimburse Andrew Tate for purchase of hard drive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.13</td>
<td>146.13</td>
<td>04/30/2018</td>
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**Schedule Total** 146.13

**Total PO Amount** 146.13
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000007843
Mabry, Richard Alvin
8923 Cripple Creek Ct
Sanger TX 76266-6947
United States

**Ship To:**
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**Attention:** PACS-Advising

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for department Retreat (Rangers tickets)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.00</td>
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Schedule Total: 516.00

Total PO Amount: 516.00
**Purchase Order**

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<td>05-01-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<td>Phone/ Email</td>
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<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Attention: Design

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ASID Dallas 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>04/30/2018</td>
</tr>
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Schedule Total: 65.00

Total PO Amount: 65.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000050775  
Goven, Arthur J  
1209 Magnolia Dr  
Carrollton TX 75007-4852  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch expenses, Outstanding TA Awards</td>
<td></td>
<td>1.00 EST</td>
<td>354.10</td>
<td>354.10</td>
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**Schedule Total**  
354.10

**Total PO Amount**  
354.10

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Ship Via**

| GROUND |

**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier: 0000013820**

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<th>Childers, Shari Michelle</th>
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<tr>
<td>2401 Timbercreek Dr</td>
</tr>
<tr>
<td>Plano TX 75075-3120</td>
</tr>
<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

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**Bill To:**

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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<th>Tax Exempt?</th>
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<tr>
<td>Replenishment Option: Standard</td>
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<tr>
<td>Salata Lunch</td>
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<td>1.00</td>
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<td>27.06</td>
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**Schedule Total**

27.06

**Total PO Amount**

27.06

Authorized Signature
**Purchase Order**

**Supplier:** 0000015078  
The Egg and I  
1800 S Loop 288 Ste 200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX  76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>breakfast for E&amp;D staff</td>
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**Schedule Total**  
165.76

**Total PO Amount**  
165.76

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland,Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>SD Training Bagels</td>
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Schedule Total  
13.90

Total PO Amount  
13.90

Authorized Signature

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**DUPLICATE**  
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

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<tbody>
<tr>
<td>Supplier Address:</td>
<td>3500 SW 119th St, Oklahoma City OK 73170 United States</td>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier Address:</td>
<td>3500 SW 119th St, Oklahoma City OK 73170 United States</td>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bus reimbursement per game guarantee between UNT Soccer &amp; Mid-America Christian on 9/28/17</td>
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**Replenishment Option:** Standard

<table>
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<tr>
<th>Sch</th>
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<tr>
<td>1</td>
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<td>04/30/2018</td>
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**Schedule Total**

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<td>1000.00</td>
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</table>

**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000013396 DC Sports 309 Dominion Pl Rockwall TX 75032-8935 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 4.22.18</td>
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<td>1.00</td>
<td>EA</td>
<td>451.20</td>
<td>451.20</td>
<td>04/30/2018</td>
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**Schedule Total** 451.20

**Total PO Amount** 451.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Referee Game Officials for Spring 2018 Soccer; 3 games (Baylor game $600 &amp; 2 games @ $300.00 ea)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 4.24.18</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
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<td>05-01-2018</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Ship Via</strong></td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>GROUND</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Currency</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015591  
Brondo, Keri  
8162 E Walnut Creek Rd  
Cordova TN 38018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>APR Honararium</td>
<td></td>
<td>1.00</td>
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</table>

**Total PO Amount:** 1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000059716
Merchant Preservation Service LLC d/b/a Campus Guard
121 S 13th St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Student Acct & Cash Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Annual PCI Support and Scan Agreement</td>
<td>1.00</td>
<td>21600.00</td>
<td>YR</td>
<td>21600.00</td>
<td>21600.00</td>
<td>02/28/2019</td>
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**Schedule Total** 21600.00

**Total PO Amount** 21600.00
## Purchase Order

**Authorized Signature**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047575
Dahotre, Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business Lunch with VPRI Candidate Kelly Rusch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.94</td>
<td>18.94</td>
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**Schedule Total**

18.94

**Total PO Amount**

18.94
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Supplier: 0000062347
Kinshuk, Dr
608 Ambergate Dr
Shady Shores TX 76208-5520
United States

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Attention: College of Information-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Parking TLA Alumni Dinner</td>
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<td>15.00</td>
<td>15.00</td>
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<tr>
<td>2</td>
<td></td>
<td>Reimbursement for Parking at TLA Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>05/01/2018</td>
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<td></td>
<td>Reimbursement for parking at UNT Law school for TLA event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
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Schedule Total 15.00

Schedule Total 15.00

Schedule Total 6.00

Total PO Amount 36.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Turner Leadership</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>414.00</td>
<td>414.00</td>
<td>05/01/2018</td>
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<td>article proc</td>
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<td>2 - 1</td>
<td>Turner Leadership</td>
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<td>1.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
814.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003626 Holdegraover, Bryan Jeffrey 1454 Versailles Krum TX 76249 United States

**Ship To:**
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**Attention:** Police Services

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Parking Fees</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>05/01/2018</td>
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**Schedule Total**

**Total PO Amount** 34.00
Purchase Order

Supplier: 0000002121
Padilla, Pamela A
3829 La Mancha Ln
Denton TX 76205-8494
United States

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Attention: College of Science Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pamla Padilla taking VPRI candidate Alicia Knoedler to lunch on 4-30-18</td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>20.57</td>
<td>20.57</td>
<td>05/01/2018</td>
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Schedule Total 20.57

Total PO Amount 20.57

Authorized Signature
Supplier: 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

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Attention: College of Science Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Office supplies for research and graduate studies</td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>29.99</td>
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<td>05/01/2018</td>
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Schedule Total 29.99

Total PO Amount 29.99
## Purchase Order

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<tr>
<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000017093
Holt, John Harold
12 Stonewolf Ct
Gordonville TX 76245-3049
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>65.88</td>
<td>65.88</td>
<td>05/02/2018</td>
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**Schedule Total**

65.88

**Total PO Amount**

65.88

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
</table>
| Barraza,Ashley | 940/369-5500 | Ashley.
Barraza@untsystem.edu | |

<table>
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<th>With,Elizabeth A</th>
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<tbody>
<tr>
<td>3917 Long Meadow Drive</td>
<td>3917 Long Meadow Drive</td>
</tr>
<tr>
<td>Flower Mound TX 75022-6656</td>
<td>Flower Mound TX 75022-6656</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
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**Ship To:**
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**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tom Thumb</td>
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<td>1.00</td>
<td>EST</td>
<td>5.97</td>
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<td>05/02/2018</td>
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<tr>
<td></td>
<td>Reimbursement for Ice for the SSF Committee Dinner held 4/27/18</td>
<td></td>
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**Schedule Total** 5.97

| 2 - 1 | Tom Thumb | | 1.00 | EST | 219.04 | 219.04 | 05/02/2018 |
| | Reimbursement for grocery items purchased for the SSF Committee Dinner held 4/27/18 | | | | | | |

**Schedule Total** 219.04

**Total PO Amount** 225.01

Authorized Signature
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>5 notebooks, 1 small box of chocolates, 4 gift bags, 1 box of thank you cards</td>
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<td>1.00</td>
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<td>151.01</td>
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**Schedule Total**

151.01

**Total PO Amount**

151.01

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**Supplier:** 0000002852
Holmes, Susan Hoffa
3700 Ashby Dr
Flower Mound TX 75022-8459
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018242
McGarry, Roisin Carrie
909 Hilton Pl
Denton TX 76209-8605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Receipt to Potbelly Sandwich Shop</td>
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<td>Receipt from Viet Bites</td>
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**Total PO Amount** 125.74
Purchase Order

Supplier: 0000002855 National Assn Student Personnel Admin
111 K St NE 10th Floor Washington DC 20002 United States

Attention: Div of Student Affairs
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
Line- Sch Item/Description Quantity UOM
1 = 1 AV charges during the 2018 NASPA Conference 1.00 EST 495.00 495.00 05/02/2018

Schedule Total 495.00

Total PO Amount 495.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Charter van for Coaches Caravans as stated on confirmation 24678 (attached)  
1.00  
EA  
1974.00  
1974.00  
05/16/2018

**Schedule Total**  
1974.00

**Total PO Amount**  
1974.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000047575 Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch Reimbursement-VPRI Candidate Knoelder</td>
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<td>1.00</td>
<td>EA</td>
<td>17.05</td>
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**Schedule Total**  
17.05

**Total PO Amount**  
17.05

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**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-0000209438 05-02-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
No

**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total**  
17.05

**Total PO Amount**  
17.05
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<td>1 - 1</td>
<td>Table Sponsorship for Serve Denton Celebration on 4/14/18</td>
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<td>4000.00</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement</td>
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Schedule Total 39.00

Total PO Amount 39.00

Authorized Signature
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<td>Transportation services to UNT</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Mentoring meal with Professor Jehanne Dubrow</td>
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**Schedule Total**

36.90

**Total PO Amount**

36.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008420
Foertsch, Jacqueline Marie
1401 Egan St
Denton TX 76201-2734
United States

**Buyer:** Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Attention:** English

**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**DUPLICATE**

- **Purchase Order:** NT752-0000209449
- **Date:** 05-02-2018
- **Revision:**

**Dispatch Via Print**

- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

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Authorized Signature
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<th>Line</th>
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**Supplier:** 0000008420  
Foertsch, Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** English  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  

**Replenishment Option:** Standard  

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>World Lang, Lit, &amp; Cultures</td>
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Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>English</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000012307

**Ship To:**  
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**Attention:**  
English

**Bill To:**  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chestnut Tree Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.78</td>
<td>75.78</td>
<td>05/02/2018</td>
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**Schedule Total**  
75.78

**Total PO Amount**  
75.78
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000073596 Talbot, Jill</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>LSA w prospective student</td>
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<td>1.00</td>
<td>EA</td>
<td>59.27</td>
<td>59.27</td>
<td>05/02/2018</td>
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**Schedule Total**

59.27

**Total PO Amount**

59.27

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013047</th>
<th>Switlik, Melanie Renee</th>
<th>3933 Cedar Ridge Dr</th>
<th>Bedford TX 76021-2949</th>
<th>United States</th>
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<tr>
<td>Attention:</td>
<td>World Lang, Lit, &amp; Cultures</td>
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<td>UNT System Business Service Center</td>
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</tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Switlik - French Club</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>05/04/2018</td>
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Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015640  
Conn, Bryan Mark  
4010 Bryce Ave  
Fort Worth TX 76107-4421  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Barley and Board with Jose and Amy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.45</td>
<td>156.45</td>
<td>05/02/2018</td>
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<td>Schedule Total</td>
<td></td>
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<td></td>
<td>156.45</td>
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<td></td>
<td>2 - 1</td>
<td>Barley &amp; Board Dinner with Ivette and English Faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.58</td>
<td>205.58</td>
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**Total PO Amount** 362.03

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015630  
Obondi, Christopher Otara  
209 Coronado Dr Apt 202  
Denton TX 76209-0943  
United States

Ship To:  
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Attention: Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>Reimburse Chris Obondi for lunch for the speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.69</td>
<td>12.69</td>
<td>05/02/2018</td>
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<td></td>
<td>Schedule Total</td>
<td>12.69</td>
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<tr>
<td>Line-Sch 2</td>
<td>Reimburse Christopher Obondi for lunch with the speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.04</td>
<td>25.04</td>
<td>05/02/2018</td>
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Total PO Amount 37.73

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King  
Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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<tr>
<td></td>
<td>1</td>
<td>REIMBURSEMENT TO TONY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
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**Schedule Total**  
74.92

**Total PO Amount**  
74.92

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**Authorized Signature**

| Supplier: 0000056662 Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Mechanical & Energy Engineer | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.95</td>
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<td>05/02/2018</td>
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<td></td>
<td><strong>30.95</strong></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.73</td>
<td>67.73</td>
<td>05/02/2018</td>
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<td><strong>67.73</strong></td>
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<td>3 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
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<td>1.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000009305  
  Lide, Hunter Lyke  
  2706 Silver Creek Trl  
  Mount Pleasant TX 75455-7473  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Materials Science & Engineer

- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies purchased for MTSE Material Advantage Membership Picnic - Wal Mart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.08</td>
<td>139.08</td>
<td>05/03/2018</td>
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  **Schedule Total** 139.08

| 2 - 1    | Food Purchased for MTSE Materials Advantage Membership Picnic - Raising Cane's |        | 1.00     | EA  | 160.19   | 160.19       | 05/03/2018 |

  **Schedule Total** 160.19

**Total PO Amount** 299.27

---

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Purchase Order

Denton TX 76205
United States

Supplier: 0000015651
Sisk, Trevor N
1102 Oakhollow Dr
Corinth TX 76210-8859
United States

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Attention: Linguistics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Conference table registration TESOL 2018</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
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| 0000008109 Dash, Nicole  
3332 Druid Way  
Flower Mound TX 75028-2926  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Emergency Mgmt & Disaster Sci | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Coffee and muffins/pastries for department event</td>
<td></td>
</tr>
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</table>

| SCHEDULE TOTAL | |
|----------------| 67.96 |

| TOTAL PO AMOUNT | |
|-----------------| 67.96 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015137  
Texas City Management Association  
1821 Rutherford Ln Ste 400  
Austin TX 78754  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Silver Sponsor_Remaining Balance</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070961  
Timmons, Ronald  
6905 Eagle Vail Dr  
Plano TX 75093-8890  
United States

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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Coffee for attendees of FEMA Higher Education event</td>
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**Schedule Total**  
31.98

**Total PO Amount**  
31.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000036392 Zhang, Haifeng |
| 11103 Silver Horn Dr |
| Frisco TX 75033-1544 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>1 - 1</td>
<td>Dinner meeting with Wade Odell from TXDOT at Barley and Board 4/26/18</td>
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<td>1.00</td>
<td>EA</td>
<td>198.10</td>
<td>198.10</td>
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**Schedule Total** 198.10

**Total PO Amount** 198.10
**Purchase Order**

**Supplier:** 0000010916
With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Reimbursement. Barley and Board Receipt 4/14/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>184.80</td>
<td>184.80</td>
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**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
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**Total PO Amount**

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
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<tr>
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<td>05-03-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000006149</td>
</tr>
<tr>
<td>Ginny Fender TACTE</td>
<td>Executive Director</td>
</tr>
<tr>
<td>PO Box 130068</td>
<td>Tyler TX 75713</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

**Attention:** Education-Teacher Education

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for TACTE Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>05/03/2018</td>
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</tbody>
</table>

**Total PO Amount**  
**Schedule Total**  
190.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000040964 Dixon, Richard Arthur</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3754 Gatlin Grv Sulphur OK 73086-7105 United States</td>
</tr>
</tbody>
</table>

**Attention:** Brier Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty candidate dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.91</td>
<td>136.91</td>
<td>05/17/2018</td>
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</tbody>
</table>

**Schedule Total**
136.91

**Total PO Amount**
136.91

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Date Revision**
NT752-0000209515 05-03-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.Barraza@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Engineering-Dean's Office

**Bill To:**
UNT System Business Service Center

**Send Invoices to:**
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Earth Day Event food for student ambassadors 4/20/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.61</td>
<td>54.61</td>
<td>05/03/2018</td>
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</table>

**Schedule Total**
54.61

| 2 - 1    | Student Ambassador Training lunch 3/24/18 |        | 1.00     | EA  | 61.53    | 61.53        | 05/03/2018 |

**Schedule Total**
61.53

| 3 - 1    | Parking garage fees and Internet service fee 4/15/18-4/16/18 at conference |        | 1.00     | EA  | 50.02    | 50.02        | 05/03/2018 |

**Schedule Total**
50.02

**Total PO Amount**
166.16

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000037842</th>
<th>Supplier Address</th>
<th>Barraza, Ashley</th>
<th>Phone/Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Belshaw, Scott</td>
<td>4505 Green River Dr, Denton TX 76208-1356</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>940/369-5500</td>
<td>U.S. Dollar</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oldwest Cafe and Conestoga Coffee Co.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.37</td>
<td>25.37</td>
<td>05/03/2018</td>
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**Schedule Total**  
25.37

**Total PO Amount**  
25.37

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000010894</th>
<th>Bomer, Robert Randall</th>
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<tr>
<td>Attention:</td>
<td>Education-Dean's Off</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch with Keller ISD Superintendent Rick Westfall</td>
<td></td>
<td>1.00</td>
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<td>44.35</td>
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Schedule Total: 44.35

Total PO Amount: 44.35
Purchase Order

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td>Sanders, Julian Jervon</td>
<td>2425 Victory Ave Apt 567</td>
<td>Dallas TX 75219-7747</td>
<td>United States</td>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>PLP Open House Donuts</td>
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<td>1.00</td>
<td>EA</td>
<td>63.00</td>
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<td>05/03/2018</td>
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Schedule Total

| Total PO Amount | 63.00 |

Authorized Signature
| Supplier: 0000001129 CIEE, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Membership</td>
<td></td>
<td>1.00</td>
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<td>1250.00</td>
<td>1250.00</td>
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Schedule Total  
1250.00

Total PO Amount  
1250.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007482
Little,Donald C
103 Shenandoah Dr
Argyle TX 76226-6729
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>Little,Donald C</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>103 Shenandoah Dr</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Argyle TX 76226-6729</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td>1.00</td>
<td>EA</td>
<td>61.96</td>
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<td>05/04/2018</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Social/Reception provided during visit of Guest Speaker, Cynthia Bejarano, to UNT to make a presentation to students on 4/13/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.90</td>
<td>221.90</td>
<td>05/04/2018</td>
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Schedule Total 221.90

Total PO Amount 221.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Total Eyecare & Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States |
<table>
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<th></th>
<th></th>
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</tr>
<tr>
<td>Attention:</td>
<td>Risk Mgmt Services</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 000020831 | Total Eyecare & Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States |
|----------------------|----------------------------------|

<table>
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<td>1 - 1</td>
<td>Hedlund, Cole</td>
<td>1.00</td>
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<td>05/04/2018</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for office supplies on 1/2/18 | 1 | | | 1.00 | EA | 37.21 | Standard | 37.21 | 05/04/2018

**Schedule Total**  
37.21

**Total PO Amount**  
37.21

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000044997 Zhang, Tao  
|-------------------|--------------------------  
|                   | 5159 High Ridge Trl  
|                   | Roanoke TX 76262-1898  
|                   | United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for purchase of food</td>
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<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>05/04/2018</td>
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**Total PO Amount:** 98.00

**Authorized Signature**
Purchase Order

Supplier: 0000015663
Carter,Alisha Lynne
1711 Riney Rd
Denton TX 76207-7717
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst Equity & Div
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Adjustable Signature

<table>
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<th>Item/Description</th>
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<tr>
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<td>Employee moving expenses</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/04/2018</td>
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</table>

Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Barley and Board dinner with Sigma Tau Delta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.32</td>
<td>217.32</td>
<td>05/04/2018</td>
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Schedule Total: 217.32

Total PO Amount: 217.32
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies for end of year picnic for students, faculty, and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.22</td>
<td>133.22</td>
<td>05/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 133.22

**Total PO Amount** 133.22

**Supplier:** 0000073283 Schumann, Ronald
950 Henderson St Apt 1212
Fort Worth TX 76102-3586
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:**
Emergency Mgmt & Disaster Sci

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies for end of year picnic for students, faculty, and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.22</td>
<td>133.22</td>
<td>05/05/2018</td>
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**Schedule Total** 133.22

**Total PO Amount** 133.22

**Authorized Signature**
**Purchase Order**

---

### Vendor Information

**Supplier:** 0000063479  
Ancona, Astley C  
163 Deer Creek Dr  
Aledo TX 76008-3901  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Kinesiology, Health Promo, & Rec

---

**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Reimbursement for purchase of food/meals | | 1.00 | EA | 103.87 | 103.87 | 05/04/2018

---

**Schedule Total**  
103.87

**Total PO Amount**  
103.87

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000057332  
Prosek, Elizabeth Ann  
1708 6th St  
Argyle TX 76226-1396  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.22</td>
<td>177.22</td>
<td>05/04/2018</td>
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**Schedule Total**  
177.22

**Total PO Amount**  
177.22

Authorized Signature
**Purchase Order**

**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for strings purchased for students in ensemble</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>665.95</td>
<td>665.95</td>
<td>05/07/2018</td>
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**Schedule Total**  
665.95

**Total PO Amount**  
665.95

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PLP Lunch Meeting at BJ's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.00</td>
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<td>05/07/2018</td>
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**Schedule Total**  
88.00

**Total PO Amount**  
88.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cheryl Benningfield for purchasing lunch for offsite staff meeting. Pcard holder was not available at the time.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.19</td>
<td>36.19</td>
<td>05/07/2018</td>
</tr>
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</table>

Schedule Total 36.19

Total PO Amount 36.19
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000008067  
Barraza, Ashley  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
1 Day Pay  
940/369-5500  
Ashley. Barraza@untsystem.edu |
| Attention: | Jewish and Israel Studies  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.49</td>
<td>42.49</td>
<td>05/07/2018</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>NT752-0000209598</td>
<td>05-07-2018</td>
<td></td>
<td></td>
</tr>
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### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**
- **GROUND**

### Buyer
- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
- **Ashley. Barraza@untsystem.edu**

### Supplier:
- **0000011543**
- **Wachter, Hans-Peter Goffried**
- **1912 Piney Creek Blvd**
- **Denton TX 76205-8156**
- United States

### Attention:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Ship To:
- **This is not a valid Purchase Order.**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
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### Schedule Total
- **208.00**

### Total PO Amount
- **208.00**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement</td>
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**Schedule Total**  
86.33

**Total PO Amount**  
86.33

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:

**0000009022**  
Chang,Lingqian  
706 Wolftrap Dr  
Denton TX 76209-8460  
United States

#### Ship To:

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#### Attention:

Biomedical Engineering

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract</td>
<td></td>
<td>2.00</td>
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<td>35.00</td>
<td>70.00</td>
<td>05/07/2018</td>
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#### Schedule Total

70.00

#### Total PO Amount

70.00

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Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Appetizers &amp; soft drinks while waiting for all parties to arrive for dinner with Guest Speaker, Keith Whittington on 4/25/2018.</td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>05/07/2018</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>26.00</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Meal with guest speaker, Keith Whittington, on 4/25/2018. Also attended by Tony Carey, Gloria Cox, and Ashley English - three faculty members in UNT Dept. of Political Science.</td>
<td>1.00</td>
<td>EA</td>
<td>247.80</td>
<td>247.80</td>
<td>05/07/2018</td>
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### Purchase Order

**Supplier:** 0000038347  
Gold Crown Valet Service  
901 Waterfall Way Ste 107  
Richardson TX 75080-6753  
United States

**Ship To:**  
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**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to Gold Crown Valet Parking for Provost Cowley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>350.73</td>
<td>350.73</td>
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**Schedule Total**  
350.73

**Total PO Amount**  
350.73

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000064142  
Tagit  
6516 Circleview Dr  
North Richland Hills TX  
76180  
United States

### Ship To:  
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### Attention:  
Recreational Sports

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Service Call - Wireless mic not working in B | | | | 65.00 | 65.00 | 05/07/2018 |

### Schedule Total  
65.00

### Total PO Amount  
65.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015669  
Aman, Lauren Mary  
1328 Norman St  
Denton TX 76201-7045  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photographer for Banquet</td>
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<td>1.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015670
National Assn of Collegiate eSports LLC
1200 Grand Boulevard
Kansas City MO 64106
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Male bettas</td>
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<td>5.00</td>
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<td>3.99</td>
<td>19.95</td>
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<td>2 - 1</td>
<td>Female Bettas</td>
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<td>2.49</td>
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<td><strong>32.40</strong></td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014060
Texas Parks & Wildlife
4200 Smith School Rd
Austin TX 78744-3218
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher Maldonado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

 TAX Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---|---|---|---|
0 | 1 | Renewal of Permit SPR-309-015 | | | 1.00 | EA | 53.00 | 53.00 | 05/08/2018 | 53.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Expenses Reimburse</td>
<td>0000013990</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.43</td>
<td>Standard</td>
<td>141.43</td>
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Schedule Total: 141.43

Total PO Amount: 141.43
Purchase Order

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<th>UOM</th>
<th>Replenishment PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>305.97</td>
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Schedule Total: 305.97

Total PO Amount: 305.97

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000004368

- Bill Utter Ford
- 4901 South I-35 E
- DENTON TX 76210-2312
- United States

**Ship To:**

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**Attention:** Facilities-Athletics

Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>4.58</td>
<td></td>
<td>4.58</td>
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<td>05/09/2018</td>
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**Schedule Total**

- 4.58

**Total PO Amount**

- 4.58

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Siller-Reimbursement for meals with guest speaker</td>
<td>0000011857</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.44</td>
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<td>05/09/2018</td>
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</table>

**Schedule Total**  
303.44

**Total PO Amount**  
303.44
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000015683 Griffin,Melanie  
13209C Thomasville Cir  
Tampa FL 33617  
United States |
| --- |

---

**Ship To:**  
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---

**Attention:** University Library-Gen

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000209660  
05-09-2018

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Travel Reimbursement |  | 1.00 | EA | 32.98 | 32.98 | 05/09/2018 |

---

| Schedule Total | 32.98 |

---

| Total PO Amount | 32.98 |

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rental of Golf Cars for Don January Golf Tournament on 4/16/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2700.00</td>
<td>2700.00</td>
<td>05/09/2018</td>
</tr>
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</table>

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000012302 Moen, William E 303 Mimosa Dr Denton TX 76201-0854 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: TAMS-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Dinner for McNair Graduating Seniors and Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.51</td>
<td>438.51</td>
<td>05/09/2018</td>
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**Schedule Total** 438.51

**Total PO Amount** 438.51
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004704  
#tagmebro LLC  
2709 Pebblestone  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Photo booth service for UNT Athletics Student Athlete Banquet &quot;The Scrappy's&quot; on April 30, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>400.00</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Purchase Order**  
NT752-0000209669  
05-09-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000004704  
#tagmebro LLC  
2709 Pebblestone  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Emcee at Coaches Caravan on 5/9, 5/10, 5/15, &amp; 5/16/18</td>
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<td>4.00</td>
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<td>250.00</td>
<td>1000.00</td>
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Schedule Total:   1000.00

Total PO Amount:  1000.00
**Purchase Order**

**Supplier:** 0000001021
Campbell, Kim Sydow
6275 Michael Rd
Sanger TX 76266-8227
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursement for cost of balloons for student showcase</td>
<td>1.00</td>
<td>EA</td>
<td>9.68</td>
<td>9.68</td>
<td>05/09/2018</td>
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<td>2</td>
<td>Reimbursement for cost of foldable chair used for departmental events</td>
<td>1.00</td>
<td>EA</td>
<td>21.64</td>
<td>21.64</td>
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Reimbursement for meal with Nick & Anna Ricco

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Nick &amp; Anna Ricco</td>
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<td>EA</td>
<td>102.00</td>
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Snacks for faculty/staff meetings

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<tbody>
<tr>
<td>2 - 1</td>
<td>Snacks for faculty/staff meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.28</td>
<td>42.28</td>
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Total PO Amount 144.28
**Purchase Order**

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<tr>
<td>reimbursement for Interview lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.28</td>
<td>46.28</td>
<td>05/09/2018</td>
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**Total PO Amount**

46.28
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

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**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Travel related costs to pay in relation to P.O. 201344</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>907.75</td>
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**Schedule Total**  
907.75

**Total PO Amount**  
907.75

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
</tr>
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**Supplier:** 0000036105  
Leggiere,Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
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**Attention:** History  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for MHC guest speaker Brian Linn.</td>
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<td>1.00</td>
<td>EA</td>
<td>260.13</td>
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<td>05/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
260.13

**Total PO Amount**  
260.13

**Authorized Signature**
The provided document is a Purchase Order from the University of North Texas. It contains the following details:

- **Supplier:** 0000073170, Klusman, Kristi Lynn
- **Address:** 105 Apache Cv, Gainesville TX 76240-9445, United States
- **Attention:** Autism Center
- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:** GROUND
- **PO Price:** 48.06
- **Extended Amt:** 48.06

The table below details the line items and their respective quantities, UOMs, and extended amounts:

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Punch, Cake &amp; Plates</td>
<td>1.00</td>
<td>EA</td>
<td>48.06</td>
<td>48.06</td>
<td>05/09/2018</td>
</tr>
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</table>

**Total PO Amount:** 48.06

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**Authorized Signature**
Authorized Signature

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005030
Imy,Kate A
4564 Coyote Pt
Denton TX 76208
United States

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Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Meal Reimbursement for Lunch with Kelly Lytle Hernandez

1.00 EA 114.96 114.96 05/09/2018

Schedule Total 114.96

Total PO Amount 114.96

Authorized Signature
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Barraza, Ashley</th>
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<tbody>
<tr>
<td>0000005030</td>
<td>0000005030</td>
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<tr>
<td>Imy, Kate A</td>
<td>Imy, Kate A</td>
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<tr>
<td>4564 Coyote Pt</td>
<td>4564 Coyote Pt</td>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>PO Price</td>
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<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Lunch with Junaid Rana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.36</td>
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Schedule Total 51.36

Total PO Amount 51.36
**Purchase Order**

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
</tr>
</tbody>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008486 Mei,Yuxin  
1710 Sam Bass Blvd Apt 1121  
Denton TX 76205-5321  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for Chinese Ensemble end of year gathering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.45</td>
<td>241.45</td>
<td>05/09/2018</td>
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**Schedule Total**  
241.45

**Total PO Amount**  
241.45

Authorized Signature
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for games at Roberts Field</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>05/09/2018</td>
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Schedule Total 350.00

Total PO Amount 350.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>Standard</td>
<td>294.36</td>
<td>05/09/2018</td>
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**Schedule Total**  
294.36

**Total PO Amount**  
294.36

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
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**Supplier:** 0000056133  
Wells,Hillary Marie  
1113 Shoreline Ridge Ct  
Little Elm TX 75068-1688  
United States

**Supplier Contact:**  
Barraza,Ashley  
940/369-5500 Ashley  
Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - Membership Charges  
3.00  
EA  
5.00  
15.00  
05/09/2018

2 - Top Golf game play  
1.00  
EA  
90.00  
90.00  
05/09/2018

3 - Nachos Chicken  
1.00  
EA  
10.00  
10.00  
05/09/2018

4 - Cheese Fries  
1.00  
EA  
9.00  
9.00  
05/09/2018

5 - Donut Holes  
1.00  
EA  
11.00  
11.00  
05/09/2018

6 - Pepperoni FB  
1.00  
EA  
10.75  
10.75  
05/09/2018

7 - Tip  
1.00  
EA  
25.00  
25.00  
05/09/2018

**Schedule Total**

15.00  
90.00  
10.00  
9.00  
11.00  
10.75  
25.00

**Authorized Signature**
**Purchase Order**

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<td>1113 Shoreline Ridge Ct</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Total PO Amount** 170.75

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070606  
Shenberger,Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch at Avesta</td>
<td></td>
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<td>27.06</td>
<td>27.06</td>
<td>05/09/2018</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td>Yes</td>
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<td>EA</td>
<td>98.89</td>
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Schedule Total: 98.89

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<tr>
<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
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Schedule Total: 1.73

Total PO Amount: 100.62

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimburse Dr. Urbanski for Millican/UMC dinner-Anna Zdunik 5/7/18</td>
<td></td>
<td>1.00</td>
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<td>108.95</td>
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**Total PO Amount**  
108.95

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**Authorized Signature**
<table>
<thead>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Meng Chinese Club</td>
<td></td>
<td>1.00</td>
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<td>05/10/2018</td>
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Schedule Total  

16.67

Total PO Amount  

16.67
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006404
Educause
282 Century Pl Ste 5000
Louisville CO 80027
United States

**Ship To:**
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**Attention:** Karen Snyder
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership Renewal</td>
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<td>1.00</td>
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<td>13241.00</td>
<td>13241.00</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

---

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Authorized Signature

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**Purchase Order**

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<th>Dispatch Via Print</th>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013756
Williams, Harry F L
1721 Laurelwood Dr
Denton TX 76209-2261
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
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<td>1.00</td>
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**Total PO Amount** 54.09
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059856  
Mendiola Garcia, Sandra  
Celia  
2013 N Lake Trl  
Denton TX 76201-0603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for lunch with guest speaker Kelly Lytle Hernandez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/10/2018</td>
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**Schedule Total**  
29.39

**Total PO Amount**  
29.39

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007849  
McClung, Alan C  
1917 Highland Park Cir  
Denton TX 76205-6932  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.81</td>
<td>98.81</td>
<td>05/10/2018</td>
</tr>
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</table>

**Schedule Total**  
98.81

**Total PO Amount**  
98.81

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies purchased for retirement event</td>
<td>2 - 2</td>
<td></td>
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### Tax Exempt ID:

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.28</td>
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<td>05/10/2018</td>
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### Replenishment Option:

- Standard

### Schedule Total

| 175.28 |

### Total PO Amount

| 175.28 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011518  
Limon, Jose  
3618 California Ave  
Long Beach CA 90807  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>Reader payment for review of &quot;El Tacuachito&quot; by Miranda</td>
<td>0000011518</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>05/10/2018</td>
</tr>
</tbody>
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### Schedule Total

100.00

### Total PO Amount

100.00

---

**Authorized Signature**

---

**Attention:** University Press  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Currency:**

---

**Purchase Order**  
NT752-0000209731  
05-10-2018  
Revision

**Duplicate Dispatch Via Print**

---

---

---

---

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.38</td>
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**Schedule Total** 46.38

**Total PO Amount** 46.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Consultant for Men's Basketball on 5/2/18</td>
<td></td>
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<td>EA</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<tr>
<td>1 - 1</td>
<td>Tournament fee for ULM Mardi Gras Classic Tournament on 2/8-2/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Rental for Practices for Women's Golf Team 2017-2018 Season</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>05/10/2018</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
## Purchase Order

**Purchase Order Date Revision**
NT752-0000209747 05-10-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
Josten's Inc
Attn: Kathy Brooks
109 Morning Dove
Argyle TX 76226
United States

**Ship To**
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**Attention**
Facilities-Athletics

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2013 Bowl Game Champions, 3 rings per invoice 21641463</td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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**Schedule Total**

675.00

**Total PO Amount**

675.00

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**Authorized Signature**
Authorized Signature

---

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Game Announcer for ESPN3 for Women's &amp; Men's Basketball from 3/8/-319/18</td>
<td>0000014491 Youmans,Kyle F 609 Wheatland Dr McGregor TX 76657-9717 United States</td>
<td>7.00</td>
<td>EA</td>
<td>150.00</td>
<td>1050.00</td>
<td>05/10/2018</td>
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<tr>
<td>2</td>
<td>Game Announcer for C-USA for Soccer, Volleyball &amp; Softball from 10/8-3/13/18</td>
<td>0000014491 Youmans,Kyle F 609 Wheatland Dr McGregor TX 76657-9717 United States</td>
<td>12.00</td>
<td>EA</td>
<td>50.00</td>
<td>600.00</td>
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**Schedule Total** 1050.00

**Schedule Total** 600.00

**Total PO Amount** 1650.00

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# Purchase Order

**Supplier:** 0000015735  
Heetderks, David J  
428 Samuel St  
Denton TX 76207-1777  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Prospective employee reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>406.85</td>
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<td>05/10/2018</td>
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**Schedule Total**  
406.85

**Total PO Amount**  
406.85

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Authorized Signature
Purchase Order

<table>
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<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Hudson,Caleb</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>128 Country Lakes Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Argyle TX 76226-2205</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Prospective Employee travel expense reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>456.41</td>
<td>456.41</td>
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</table>

Schedule Total 456.41

Total PO Amount 456.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000000105  
Veritiv Operating Company  
Bldg 400 Ste 1700  
1000 Aberathy Rd NE  
Atlanta GA 30328  
United States

---

**Ship To**:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Attention**: Union Admin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Unger 16 x 16 red smartcolor MB40R 10 pack as per invoice #9706672923</td>
<td></td>
<td>280.00</td>
<td>EA</td>
<td>2.06</td>
<td>576.80</td>
<td>05/10/2018</td>
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**Schedule Total**  
576.80

**Total PO Amount**  
576.80

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trophies for year end team awards per quote 023958 (8 qty.)</td>
<td>1.00 EST</td>
<td>106.00</td>
<td>106.00</td>
<td>05/10/2018</td>
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**Schedule Total**

106.00

**Total PO Amount**

106.00
**Purchase Order**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Membership to National Football Foundation for 2018- Presidential Membership</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>05/10/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

Supplier: 0000026103 National Football Foundation 433 E Las Colinas Blvd Ste 1130 Irving TX 75039 United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000012836  
  Wood, Pia Christina  
  2501 Pioneer Dr  
  Denton TX 76210-1215  
  United States

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Workshop Dinner</td>
<td></td>
<td></td>
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<td>EA</td>
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<td>2</td>
<td>Reimbursement for business dinner</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.55</td>
<td>47.55</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000011543
Wachter, Hans-Peter
goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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**Attention:** Design
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Marian's retirement, pizza from J &amp; J's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.00</td>
<td>44.00</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Hans-Peter Wachter reimbursement Harvest House</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
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</tbody>
</table>

**Total PO Amount**

154.00

**Authorized Signature**
**Supplier:** 0000008571  
Stidham, Janie Kirk  
751 Badminton Dr  
Bartonville TX 76226-6962  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Kroger food trays and bakery cake</td>
<td>1.00</td>
<td>EA</td>
<td>261.91</td>
<td>261.91</td>
<td>05/11/2018</td>
<td>Standard</td>
</tr>
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</table>

**Schedule Total**  
261.91

**Total PO Amount**  
261.91

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Authorized Signature
Purchase Order

**Supplier:** 0000008889
Frier, Tracy Lyn
1418 Amherst Dr
Denton TX 76201-1769
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for Nationals - Spirit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>592.98</td>
<td>592.98</td>
<td>05/11/2018</td>
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**Schedule Total** 592.98

**Total PO Amount** 592.98

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017675  
Coffey, Christa Michele  
268 Carrington Dr  
Argyle TX 76226-2185  
United States | Ship To:  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
<td>GA Appreciation Lunch</td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000015052
  - David Lanza
  - 6112 Ed Coady Rd
  - Fort Worth TX 76134-2505
  - United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>rental audio gear</td>
<td>Lanza_HOH</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012627  
Fisher, Dennis W  
2206 Picadilly Ln  
Denton TX 76209-8638  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wind Studies guest incidental charges 3/29/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4.95</td>
<td>4.95</td>
<td>05/11/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for incidental charges for guest Lowell Graham 3/28-3/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>254.20</td>
<td>254.20</td>
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<td>259.15</td>
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Authorized Signature
**Supplier:** 0000070169  
Lantana Golf Group LP  
800 Golf Club Dr  
Lantana TX 76226  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rental for Practices for Men's Golf Team 2017-2018 Season</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>Standard</td>
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<td>05/11/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000015719  
TX Assn College University  
Student  
TACUSPA President, TAMU  
Central Texas  
1001 Leadership Place WH  
105  
Kileen TX 76549  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TX Assoc of Student Affairs Professionals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement LGBT Faculty network Dinner held</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.30</td>
<td>108.30</td>
<td>05/11/2018</td>
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Schedule Total: 108.30

Total PO Amount: 108.30
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068216
James, Sharon Kay
1907 Covington Ln
Corinth TX 76210-0036
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Supplies purchased for MTSE Department Student/Faculty Picnic - WalMart 5/4/18

1.00 EA 101.78 101.78 05/11/2018

Schedule Total 101.78

Total PO Amount 101.78
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of computer cable</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.59</td>
<td></td>
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<td>05/11/2018</td>
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**Schedule Total**

| 86.59 |

**Total PO Amount**

| 86.59 |

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Authorized Signature
**Purchase Order**

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<td>Attention:</td>
<td>Disability &amp; Addiction Rehab</td>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimb. to Grad Student for conference registration paid in advance with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>05/14/2018</td>
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</table>

**Schedule Total** 204.00

**Total PO Amount** 204.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000011543 Wachter, Hans-Peter Gottfried
  1912 Piney Creek Blvd
  Denton TX 76205-8156
  United States

- **Ship To:**

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- **Attention:** Design

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Oriental Garden, business lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>20.54</td>
<td>20.54</td>
<td>05/14/2018</td>
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**Schedule Total** 20.54

**Total PO Amount** 20.54

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049535
Texas Rehabilitation Association
957 NASA Pkwy #444
Houston TX 77058-3039
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Gold Exhibit level sponsor, which includes conference registration for Dr. Chandra Carey, June 13-15-2018, Dallas TX</td>
<td>0000049535</td>
<td>0000049535</td>
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<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>05/14/2018</td>
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<tr>
<td>2 - 1</td>
<td>Full Page (back cover ad)</td>
<td>0000049535</td>
<td>0000049535</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1125.00 |
## Purchase Order

**Supplier:** 0000015759
Rough Creek Lodge
PO Box 2400
Glen Rose TX 76043
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Housing

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Housing Conference Retreat at Rough Creek Lodge - Leadership Staff Development Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6744.36</td>
<td>6744.36</td>
<td>05/14/2018</td>
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**Schedule Total** 6744.36

**Total PO Amount** 6744.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000045180
Sherman, Kristin Mary
502 Hillcrest Ln
Krum TX 76249-5170
United States

**Ship To:**
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**Attention:** Teach North Texas

---

**Invoice: NT752-0000209822**

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<tr>
<td>1</td>
<td>Reimbursement for meeting food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>05/14/2018</td>
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**Schedule Total**

|                  | 33.56 |

**Total PO Amount**

|                  | 33.56 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<th><strong>Attention</strong></th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Advancement Services-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Collinsworth, Kimberly Wendt</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| 11370 Jackson Rd  
Krum TX 76249-6654  
United States | | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Collinsworth</td>
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<td>1.00</td>
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**Schedule Total**  
37.04

**Total PO Amount**  
37.04

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**Unauthorized Signature**
**Purchase Order**

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1-1</td>
<td>Live recording and tracking for upcoming Two OClock Lab Band album.</td>
<td>1.00</td>
<td>EA</td>
<td>1520.00</td>
<td>1520.00</td>
<td>05/14/2018</td>
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**Schedule Total**  
1520.00

**Total PO Amount**  
1520.00
**Purchase Order**

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
<td></td>
<td>1.00</td>
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<td>05/14/2018</td>
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**Schedule Total**  
1400.00

**Total PO Amount**  
1400.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
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<tr>
<td></td>
<td>1</td>
<td>Studio and equipment rental for 2018 One O’Clock Lab Band record tracking.</td>
<td>1.00 EA 3400.00</td>
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<td>3400.00</td>
<td>05/23/2018</td>
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**Schedule Total**

3400.00

**Total PO Amount**

3400.00
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier

**Supplier:** 0000011522  
Public Administration  
Student Assn  
1004 Cleveland St Apt 38  
Denton TX 76201  
United States

### Ship To

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### Attention

Attention: Toulouse Grad Sch-Dean's Off

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>300.00</td>
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<td>300.00</td>
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### Authorized Signature
**Purchase Order**

**Supplier:** 0000015793  
Huffines Denton Auto Inc  
5150 S I35E  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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</tr>
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<td>1 - 1</td>
<td>Toll charges for dealer car on behalf of UNT Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.33</td>
<td>90.33</td>
<td>05/15/2018</td>
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**Schedule Total**  
90.33

**Total PO Amount**  
90.33

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Receiver Dispatch Via Print</td>
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<tr>
<td>0000044211 Martin, Eugene</td>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 | Reimburse Eugene Martin, Chair of Media Arts Department with 4 guests for Urban Network Mentoring for dinner on 5/8/18 | 1.00 | EA | 179.38 | 179.38 | 05/15/2018 |

**Schedule Total** 179.38

**Total PO Amount** 179.38

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Food, snacks, soft &amp; hard beverages, ice, and pizza purchased for End-of-semester Political Science Faculty Reception - hosted by chairperson on 5/12/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.96</td>
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**Schedule Total**  
137.96

**Total PO Amount**  
137.96

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Invoice Eusebio</td>
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<td>600.00</td>
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**Schedule Total**  

600.00

**Total PO Amount**  

600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
</tbody>
</table>
| 940/369-5500 | Ashley,  
Barraza@untsystem.edu |

**Supplier:** 0000012241  
Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for Insurance paid by Dr. Alonso |
| 1.00 | EA | 2256.00 | 2256.00 | 05/15/2018 |

Schedule Total: 2256.00

Total PO Amount: 2256.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
reimburse Costas Tsatsoulis for staff appreciation lunch with his Assoc Deans and Admins

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 98.22 98.22 05/15/2018

Schedule Total 98.22

Total PO Amount 98.22
**Purchase Order**

**Supplier:** 0000004717
Joe T Garcia's Enterprises Inc
PO Box 4429
FORT WORTH TX 76164
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
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<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012489  
Krutka, Daniel  
321 W Hickory St Apt 400  
Denton TX 76201-9098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 16.37
### Purchase Order Details

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066800  
Renker, Cindy K  
5454 Monticello Ave  
Dallas TX 75206-6040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
Purchase Order

**Supplier:** 0000010760
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>EA</td>
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**Schedule Total**  
1425.00

**Total PO Amount**  
1425.00

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1425.00

**Total PO Amount**  
1425.00

**Authorized Signature**
| Supplier: | 0000011653 | Meany-Walen, Kristin K |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Counseling & Higher Education |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Reimbursement for faculty search interview dinner for applicant and program faculty | | 1.00 | EA | 110.93 | 110.93 | 05/15/2018 |

Schedule Total 110.93

Total PO Amount 110.93
**Purchase Order**

| Supplier: 0000052495 Simmons, James Michael |
| 1870 Blue Creek Ln Auburn AL 36830-9439 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vice Provost Academic Affairs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Meal Reimbursement - Dr. King/External Reviewer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.71</td>
<td>25.71</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 25.71

**Total PO Amount** 25.71

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>supplies</td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>10.81</td>
<td>10.81</td>
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<td></td>
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</table>

**Supplier:** 0000003361  
**Miller, Heather Lyn**  
**4504 Shagbark Dr**  
**Argyle TX 76226-2488**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Payment Terms**  
**Ship Via**  
30 days  
GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
26.92

---

**Authorized Signature**
Authorized Signature
**Suppliers:** 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for meals due to advising interviews and discussions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.09</td>
<td>240.09</td>
<td>05/16/2018</td>
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**Schedule Total** 240.09

**Total PO Amount** 240.09
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>4/25/18 LLELA Invoice 18-020</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4048.00</td>
<td>4048.00</td>
<td>05/16/2018</td>
</tr>
<tr>
<td>2</td>
<td>3/21/17 LLELA Invoice 17-012</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1288.00</td>
<td>1288.00</td>
<td>05/16/2018</td>
</tr>
<tr>
<td>3</td>
<td>12/15/16 LLELA Invoice- 16-060</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>05/16/2018</td>
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</tbody>
</table>

Total PO Amount 7096.00
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000036392</th>
<th>Zhang, Haifeng</th>
</tr>
</thead>
<tbody>
<tr>
<td>11103 Silver Horn Dr</td>
<td>Frisco TX 75033-1544</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Mechanical &amp; Energy Engineer</th>
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### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR HAIFENG ZHANG FOR DINNER WITH TXDOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.71</td>
<td>153.71</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 153.71

**Total PO Amount** 153.71
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025971
Oh,JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

---

**Ship To:**
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---

**Attention:** Engineering-Dean's Off

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | reimbursement for Shipping charges | | | | 1.00 | EA | 219.87 | 219.87 | 05/16/2018 |

---

**Schedule Total**
219.87

---

**Total PO Amount**
219.87

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>NT752-0000209910</td>
<td>05-17-2018</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000015726  
LEAP Texas Inc  
301 S Center St Ste 412  
Arlington TX 76010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
AVP Enrollment Management

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>To Transfer LEAP TX funds from UNT account into the new LEAP TX account established</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158673.83</td>
<td>158673.83</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
158673.83

**Total PO Amount**  
158673.83

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 Commission payment for event worked on 5.12.18

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1594.56</td>
<td>1594.56</td>
<td>05/17/2018</td>
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</table>

Schedule Total

Total PO Amount 1594.56
Purchase Order

Authorized Signature

**Supplier:** Rice University
Women's Ultimate Tournament
6100 Main St MS525
Houston TX 77005
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1        | Consignment tickets for Men's Basketball, UNT vs. Rice game 12/30/17            |                |        | 1.00     | EA  | Standard             | 48.00    | 48.00        | 05/17/2018

Schedule Total: 48.00

Total PO Amount: 48.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Women's Basketball</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2400.00</td>
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</tbody>
</table>

**Schedule Total**

7200.00

**Total PO Amount**

7200.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000065151 Conference USA</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Conference USA 3100 Olympus Blvd Ste 400 Dallas TX 75019 United States</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Men’s Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
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Schedule Total 2400.00

Total PO Amount 2400.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td></td>
<td>1.00</td>
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<td>1495.32</td>
<td>1495.32</td>
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</table>

Schedule Total 1495.32

Total PO Amount 1495.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000014999 Wheeler, Robert Warren |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@unkt.com |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Lab Supplies Purchased - Amazon - 3.15.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.27</td>
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<td>12.27</td>
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<tr>
<td>2 - 1</td>
<td>Lab Supplies Purchased - Amazon - 3.15.18</td>
<td></td>
<td>1.00</td>
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<td>15.16</td>
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<td>Total PO Amount</td>
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**Purchase Order**

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<th>BILL TO</th>
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<tbody>
<tr>
<td>Horton, Sharon A</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5907 Bonnard Dr</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75230</td>
<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton, April 2018</td>
<td></td>
<td>1.00</td>
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<td>2629.00</td>
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**Schedule Total**

| Schedule Total | 2629.00 |

**Total PO Amount**

| Total PO Amount | 2629.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Pyke, Ralph David  
1413 Angelina Bend Dr  
Denton TX 76205-8106  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.05</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000061
DeRosa, Richard James
1021 Point Vista Rd Apt 7101
Hickory Creek TX 75065-7654
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total**
90.05

**Total PO Amount**
90.05

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015863 Cisneros, Robby  
1155 Union Cir #308880  
Denton TX 76203-5017  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Media Arts</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement- Down The Drain</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.84</td>
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</table>

**Schedule Total**  
98.84

**Total PO Amount**  
98.84

---

Authorized Signature
Purchase Order

| Supplier: 0000015860 Lefebvere, Devan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Media Arts |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement—Bad Things</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>377.46</td>
<td>377.46</td>
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Schedule Total 377.46

Total PO Amount 377.46
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<tr>
<th>Supplier: 0000009736</th>
<th>Cisneros, Solomon</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>8806 Rocky Knoll Ln</td>
</tr>
<tr>
<td></td>
<td>Rosenberg TX 77469-4897</td>
</tr>
<tr>
<td>Attention: Media Arts</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<table>
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<tr>
<td></td>
<td>AFilm reimbursement- Down the Drain</td>
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<thead>
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<tr>
<td>1.00</td>
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Schedule Total 185.17

Total PO Amount 185.17
Purchase Order

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</tr>
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<tbody>
<tr>
<td>1</td>
<td>Spring semester 2018-CBAv8 24 months for 26 students</td>
<td></td>
<td>26.00</td>
<td>EA</td>
<td>379.00</td>
<td>9854.00</td>
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Schedule Total 9854.00

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<tr>
<td>2</td>
<td>FastTrack April 1-30, 2018 CBAv8 24 months for 10 students</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>379.00</td>
<td>3790.00</td>
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</tr>
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</table>

Schedule Total 3790.00

Total PO Amount 13644.00

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Attention: Behavior Analysis

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United States
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt from Oriental Garden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.33</td>
<td>99.33</td>
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<td></td>
<td>12 Apr</td>
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<td>23 Apr</td>
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<td>3 - 1</td>
<td>Potbelly Sandwich Shop receipt</td>
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<td>54.29</td>
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<td>30 Apr</td>
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<tr>
<td>5 - 1</td>
<td>Viet Bites</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.06</td>
<td>58.06</td>
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<td>6 - 1</td>
<td>Receipt to Viet Bites</td>
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<td>1.00</td>
<td>EA</td>
<td>62.55</td>
<td>62.55</td>
<td>05/30/2018</td>
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</table>

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Approval is under the authority of Crystal Garrett.

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000064968
Sturtevant, Drew Scharli
302 Timber Lake Dr
Southlake TX 76092-7201
United States

**Attention:** Crystal Garrett

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**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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**Replenishment Option:** Standard

**Authorized Signature**
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FY18 Property Insurance Premium</td>
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<td>1.00</td>
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<td>1019259.00</td>
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<td>05/17/2018</td>
</tr>
</tbody>
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
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United States

**Suppliers:**
0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Supplier:**
0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.85</td>
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<td><strong>Schedule Total</strong></td>
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<td>Receipt from Texas Roadhouse</td>
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<td>1.00</td>
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<td>31.90</td>
<td>31.90</td>
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<td>Receipt to Hannah's off the square</td>
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<td>285.32</td>
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<td>4 - 1</td>
<td>Receipt from Thai Square</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.63</td>
<td>102.63</td>
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<td>102.63</td>
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<td>5 - 1</td>
<td>Receipt from Komodo Loco</td>
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<td>1.00</td>
<td>EA</td>
<td>131.61</td>
<td>131.61</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<tr>
<td>6 - 1</td>
<td>Receipt from Barley and Board 5/15</td>
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<td>1.00</td>
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<td>134.21</td>
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<td>134.21</td>
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</table>
### Purchase Order

**Supplier:** 0000014348  
Ayre, Brian G  
University Of North Texas  
Biological Sciences  
1155 Union Cir Dept of  
#305220  
Denton TX 76203-5017  
United States

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**Attention:** Crystal Garrett  
Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Round trips from DFW to Denton to transport BDI faculty candidates</td>
<td></td>
<td></td>
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<td></td>
<td>327.00</td>
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**Schedule Total**  
327.00

**Total PO Amount**  
1173.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

### Ship To Information

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### Attention

**Attention:** Jazz Studies

### Bill To

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Tax Exempt?**

<table>
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<tr>
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<tbody>
<tr>
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<td>Set-up and tracking engineering for the Lab 2018 recordings</td>
<td></td>
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<td>1140.00</td>
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### Schedule Total

| Schedule Total | 1140.00 |

### Total PO Amount

| Total PO Amount | 1140.00 |
Supervisor: 0000015889  
Fristensky, Louise Anne  
419 Fulton St  
Denton TX 76201-3925  
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Reimbursement for supplies purchased for year end event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.42</td>
<td>70.42</td>
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Schedule Total: 70.42

Total PO Amount: 70.42
**Suppliers:**

**Supplier:** 0000015754
Johnson, Kim K
18536 Cedar Ln
Richmond MN 56368
United States

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**Attention:** Toulouse Grad
Sch-Dean's Off

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>APR Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>05/18/2018</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015756  
Schofield, Sherryl Ann  
2221 Gates Dr  
Tallahassee FL 32312  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>APR Honorarium</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/18/2018</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
Provider: 0000009426  
Seaton,Lynn Earl  
437 Cannon Ln  
Highland Village TX 75077-7103  
United States

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Attention: Jazz Studies

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Martin Wind</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>138.64</td>
<td>138.64</td>
<td>05/18/2018</td>
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Schedule Total 138.64

Total PO Amount 138.64
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
NT752-0000209999
05-21-2018

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000024324
DFWAPPA
PO Box 470672
Fort Worth TX 76147
United States

**Ship To:**
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---

**Attention:** Facilities-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>Yes</td>
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<td>Check Request. DFWAPPA May 17, 2018 Annual Meeting.</td>
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<td>1.00</td>
<td>EST</td>
<td>80.00</td>
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**Schedule Total**
80.00

**Total PO Amount**
80.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000012801  
Booth, Joe Rodney  
4208 Autumn Path Rd  
Denton TX 76208-7687  
United States

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement of catered student meal for members of the Two O'Clock Lab Band during recording sessions.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.46</td>
<td>165.46</td>
<td>05/18/2018</td>
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**Schedule Total**  
165.46

**Total PO Amount**  
165.46

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000072686 Darby, Tanya |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jazz Studies |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Roxy Coss.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.80</td>
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Schedule Total: 136.80

Total PO Amount: 136.80
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<th>Supplier: 0000001038 Verrelli,Roxanne Evette 741 Butchart Dr Prosper TX 75078-9002 United States</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Div of Student Affairs</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>352.87</td>
<td>352.87</td>
<td>05/18/2018</td>
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Schedule Total 352.87

Total PO Amount 352.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038870  
Leali, Bradford C  
1717 Moonsail Ln  
Denton TX 76210-1470  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement of catered student meal for members of the jazz saxophone studio.</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.42</td>
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<td>05/18/2018</td>
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**Schedule Total**  
174.42

**Total PO Amount**  
174.42

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Catering for Founder's Circle Event at Witherspoon Distillery

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<td>Catering for Founder's Circle Event at Witherspoon Distillery</td>
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<td>1.00</td>
<td>EA</td>
<td>4610.00</td>
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<td>05/24/2018</td>
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**Schedule Total**  
4610.00

**Total PO Amount**  
4610.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038347  
Gold Crown Valet Service  
901 Waterfall Way Ste 107  
Richardson TX 75080-6753  
United States  

**Ship To:**  
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Attention: Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Valet service for Wingspan 2018</td>
<td>1.00</td>
<td>EA</td>
<td>4242.00</td>
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<td><strong>4242.00</strong></td>
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<td>2 - 1</td>
<td>Valet service for Celebrity Chef Event w/ Tim Love 4/23/18</td>
<td>1.00</td>
<td>EA</td>
<td>1562.00</td>
<td>1562.00</td>
<td>05/23/2018</td>
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### Purchase Order

**Supplier:** 0000019018
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Crowd Management Services provided for DHS Prom on 4/28/18</td>
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<td>Standard</td>
<td>1.00</td>
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<td>572.00</td>
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**Schedule Total**  
572.00

**Total PO Amount**  
572.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>CelebChef decor rental backdrop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td><strong>750.00</strong></td>
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<td>2 - 1</td>
<td>CelebChef decor room draping and chandeliers</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td><strong>750.00</strong></td>
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<td>3 - 1</td>
<td>CelebChef decor uplights</td>
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<td>16.00</td>
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<td>560.00</td>
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<td>4 - 1</td>
<td>CelebChef decor rental airwall</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>5 - 1</td>
<td>CelebChef decor rental delivery fee</td>
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<td>6 - 1</td>
<td>CelebChef decor rental setup and tear down</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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<tr>
<td>0000011383</td>
<td>DFW Drape Lighting</td>
<td>4017 Clay Ave Ste A</td>
<td>Haltom City</td>
<td>TX</td>
<td>76117-1720</td>
<td>United States</td>
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**Supplier:** Ferman Noel Pearce  
**DBA:** DFW Drape Lighting  
**Address:** 4017 Clay Ave Ste A  
**City:** Haltom City  
**State:** TX  
**ZIP:** 76117-1720  
**Country:** United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

---

**Attention:** Krista Watts

---

**Total PO Amount:** $3585.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000032074  
Graduate Assn Musicologist and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>GSC Event Fund - Graduate Association of Musicologist and Theorists</td>
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<td>05/25/2018</td>
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**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Convention registration; LEAD1</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>05/21/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000007064  
New Home Community Life Inc  
PO Box 6505  
Fort Worth TX 76115  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 5.11.18</td>
<td>1.00 EA</td>
<td>1788.93</td>
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**Schedule Total**  
1788.93

**Total PO Amount**  
1788.93

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015876  
Johnson, Nicholas  
601 Eagle Dr #256  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AFilm Reinbursement - A Demon Called Wanda &amp; Pageant Perfect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.95</td>
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**Schedule Total**  
217.95

**Total PO Amount**  
217.95
### Purchase Order

**Supplier:** 0000013982  
Texas Department of Agriculture  
1700 N Congress Ste 1125E  
PO Box 12847  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

### Line Item Details

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<td>Application Fee for Noncommercial political subdivision applicators license</td>
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<td>1.00</td>
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<td>75.00</td>
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<td>05/21/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Conference USA  
|          | 3100 Olympus Blvd Ste 400  
|          | Dallas TX 75019  
|          | United States |

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Sponsorship for 2018 C-USA Playakers per invoice # 0004196</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008480  
Barnes, Jennifer Shelton  
3004 Harvest Knls  
Highland Village TX 75077-6441  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal reimbursement for guest artist relations with Johnaye Kendrick.</td>
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<td>EA</td>
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**Schedule Total**  
241.98

**Total PO Amount**  
241.98

Authorized Signature
### Purchase Order

**Supplier:** 0000074828
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of Country Club Dues for April 1-30, 2018</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dinner at Green Zatar for Net Dragon Discussion</td>
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**Schedule Total**  
103.57

**Total PO Amount**  
103.57
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000070067  
Wheeler, Megan Rand  
1913 Belmont Dr  
Roanoke TX 76262-5015  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - walmart</td>
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<td>2 - 1</td>
<td>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - Bucees</td>
<td>1.00 EA</td>
<td>139.16</td>
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Purchase Order

DENTON, TX 76205

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Supplier: 0000015914
New England Poetry Club
18 Hall Ave
Somerville MA 02144
United States

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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 = 1 New England Poetry Club Award Submission for Goat Songs

1.00 EA 15.00 15.00 05/31/2018

Schedule Total 15.00

Total PO Amount 15.00

Authorized Signature
**Purchase Order**

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<td>Bill To:</td>
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**Schedule Total** 4630.86

**Total PO Amount** 4630.86
**Purchase Order**

**Supplier:** 0000014407
Platinum Productions
PO Box 574
Monroe NY 10949-0574
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1</td>
<td>Producing, mixing, and engineering for Lab 2018.</td>
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8300.00

8300.00

8300.00

8300.00

Total PO Amount 24900.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion & Recreation  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
122.66

**Total PO Amount**  
122.66

Authorized Signature
**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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| Replenishment Option: Standard
| Total PO Amount | 2425.00 |

**Tax Exempt?**

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**Payment Terms:**
1 Day Pay

**Freight Terms:**
Dest, prepay & add

**Buyer:**
Barraza,Ashley

**Phone/ Email:**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency:**

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064008  
Regional Sight and Sound LLC  
14808 Windward Ln  
Naples FL 34114  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 282.90

Total PO Amount 282.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Choi,Wonbong</td>
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<td>Sch-Dean's Off</td>
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Buyer Phone/ Email: Ashley.
Barraza@untsystem.edu

Supplier: 0000053140
Choi,Wonbong
758 E Main Street
Coppell TX 75019
United States

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Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Dinner purchased for CENG dean candidate, Sheila Grant and guests</td>
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Schedule Total 350.03

Total PO Amount 350.03

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dinner, Ian Ferguson, CENG Dean Candidate</td>
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<td>1.00</td>
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<td>310.36</td>
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<td>Dinner, Farshad Fotouhi, CENG Dean Candidate</td>
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<td>1.00</td>
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<td>236.58</td>
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<td>05/25/2018</td>
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**Total PO Amount**  
883.85

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**Supplier:** 0000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-0000210074 05-22-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/22/2018</td>
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**Schedule Total**

101.21

**Total PO Amount**

101.21
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Supplier: 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Attention: Chemistry

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
<td>50.93</td>
<td>05/22/2018</td>
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Schedule Total 50.93

Total PO Amount 50.93
**Authorized Signature**

**Purchase Order**

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<tr>
<th>Supplier: 0000013004 Benavides, Abraham David</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>3008 Broken Bow St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76209-6232</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

**Attention:** Public Admin

**Buyer:** Barraza, Ashley

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**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton TX 76205

**State:** United States

**Zip Code:** 76205

**Phone/Email:** 940/369-5500

**Currency:** Ashley. Barraza@untsystem.edu

---

**Authorized Signature**

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
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**Schedule Total** | 200.00

**Total PO Amount** | 200.00

---
**Authorized Signature**

**Suppliers:**
- 000007749 Murphy, John Patrick  
- 1905 Whitefish Ct  
- Denton TX 76210-2953  
- United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Tax Exempt?**
- Sch

**Tax Exempt ID:**
- Mfg ID

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--|--|--|--|--
1 - 1 Faculty search meal reimbursement for Jazz Piano candidates  
Dave Meder and Sergio Pamies. | 1.00 | EA | 280.58 | 280.58 | 05/22/2018

**Total PO Amount**
- 280.58

**Schedule Total**
- 280.58
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000010252 | STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Fin, Insur, Real Estate &amp; Law</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal for FIREL Advisory Board</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.42</td>
<td>132.42</td>
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**Schedule Total**  
132.42

**Total PO Amount**  
132.42

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Authorized Signature
**Purchase Order**

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<th>Leggiere,Michael V</th>
<th>1181 Broken Bend Dr</th>
<th>Prosper TX 75078-9720</th>
<th>United States</th>
</tr>
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</table>

**Ship To:**

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**Attention:** History

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch Deputy Director</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.17</td>
<td>127.17</td>
<td>05/23/2018</td>
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Schedule Total: 127.17

Total PO Amount: 127.17

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053311
Council on Library and Information
1707 L St NW Ste 650
Washington DC 20036
United States

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Attention: University Library-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>One year of CLIR sponsorship and DLF membership, from July 1, 2018–June 30, 2019</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2018</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000047575 Dahotre, Narendra B</th>
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<tr>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | VP Research & Innovation |

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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1-1</td>
<td>Lunch Meeting- Sheila Grant- VPRI Candidate</td>
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<td>EA</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Working Dinner - Barley and Board</td>
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<td>EA</td>
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**Schedule Total**  
178.00

**Total PO Amount**  
178.00

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Purchase Order

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<th>Denton Depot</th>
<th>Miami FL 33156</th>
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<th>Supplies for Talent Search Banquet</th>
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<td>1.00 EA 77.00 77.00 05/23/2018</td>
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Schedule Total 77.00

Total PO Amount 77.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Ice for Concession;  
20 lbs. cocktail ice,  
200 qty. bags |        | 1.00 EST | 403.00 | 403.00 | 05/23/2018 |

**Schedule Total**  403.00

**Total PO Amount**  403.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement of cost of dinner for assistant professor candidate Elana Resnick n 2/6/18</td>
<td>1.00</td>
<td>EA</td>
<td>251.09</td>
<td>251.09</td>
<td>05/23/2018</td>
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Schedule Total 251.09

Total PO Amount 251.09
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business Dean’s Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
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<td>1.00</td>
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<td>25.00</td>
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<td>05/23/2018</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072653  
Certify Teacher  
19740 Candlecreek Dr  
Spring TX 77388  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Certify Teacher logins</td>
<td></td>
<td>60.00</td>
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<td>75.00</td>
<td>4500.00</td>
<td>05/23/2018</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimburse Carla Carter, Professor for wireless hotspot for onsite event for</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.25</td>
<td>220.50</td>
<td>05/23/2018</td>
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<td></td>
<td>Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimburse Carla Carter for Denton Police Security payment for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
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<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>05/23/2018</td>
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Total PO Amount**  
460.50  

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000068303  
Nelson,Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
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**Schedule Total**

98.29

**Total PO Amount**

98.29

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017047
Wilmoth, Steve
10584 High Hollows Drive
#174
Dallas TX 75230
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Wilmoth Piano Tuning for DATH</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>540.00</td>
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**Schedule Total**

540.00

**Total PO Amount**

540.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
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<td>Wade, Karen J</td>
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<tr>
<td>502 Melody Ln</td>
<td></td>
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<tr>
<td>Gainesville TX 76240</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td>1 – 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 660.00 |

Total PO Amount | 660.00 |

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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

### SHIP TO:
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### Attention:
Design

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000011459</th>
<th>Extreme Cuisine Catering</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>202 W McCart St #120</td>
<td>Krum TX 76249</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Krum TX 76249</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?
Standard

### Line
1 - 1
catering extreme cuisine

### Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 650.00 | 650.00 | 05/24/2018

### Schedule Total
650.00

### Total PO Amount
650.00

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:**
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**Attention:**
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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order
NT752-0000210173
Date: 05/24-2018
Revision: 

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

### Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

### Supplier:
0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

### Ship To:
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### Attention:
Design

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Standard

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line
1 - 1
catering extreme cuisine

### Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 650.00 | 650.00 | 05/24/2018

### Schedule Total
650.00

### Total PO Amount
650.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070368
Tim Love Catering
713 N Main St
Fort Worth TX 76164
United States

**Ship To:**
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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Catering services from Tim Love for Celebrity Chef Series event on 4/23/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9720.00</td>
<td>9720.00</td>
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**Schedule Total**

| 9720.00 |

**Total PO Amount**

| 9720.00 |
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022673  
Denton Main Street Association  
PO Box 2017  
Denton TX 76202  
United States

**Ship To:**
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sponsorship supporting level $50</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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<th>SUPPLIER: 0000018242 McGarry, Roisin Carrie 909 Hilton Pl Denton TX 76209-8605 United States</th>
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**SCHEDULE TOTAL** 78.44

**TOTAL PO AMOUNT** 78.44

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Slattery visit, May 18, 2018 with Mishra, Dahotre, Banerjee and Slattery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.84</td>
<td>50.84</td>
<td>05/24/2018</td>
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<td>Schedule Total</td>
<td>50.84</td>
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<td>2 - 1</td>
<td>Coffees prior to meeting day, Slattery, Mishra</td>
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<td>1.00</td>
<td>EA</td>
<td>5.85</td>
<td>5.85</td>
<td>05/24/2018</td>
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<td>Extended Amt</td>
<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Research Meal - Chuy's</td>
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<td>1.00</td>
<td>EA</td>
<td>62.13</td>
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Schedule Total: 62.13

Total PO Amount: 62.13
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000008379
Holdeman,S David
1820 W Oak St
Denton TX 76201-3891
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>APR - CLASS.HIST - Holdeman, D. - Welcome Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.38</td>
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Schedule Total: 147.38

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<tr>
<td>2 - 1</td>
<td>APR - CLASS.HIST - Welcome Dinner Beverages</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
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<td>05/24/2018</td>
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Schedule Total: 33.56

Total PO Amount: 180.94

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch for Visiting Alum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.57</td>
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<td>05/25/2018</td>
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**Schedule Total**  
46.57

**Total PO Amount**  
46.57

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

**Ship To:**

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Meal reimbursement for BPI mentoring lunch meeting</td>
<td>1.00</td>
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<td>126.50</td>
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Schedule Total 126.50

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Meal reimbursement for writers retreat meals</td>
<td>1.00</td>
<td>EA</td>
<td>179.44</td>
<td>179.44</td>
<td>05/25/2018</td>
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Schedule Total 179.44

**Total PO Amount** 305.94
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>986.18</td>
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</table>

Schedule Total: 986.18

Total PO Amount: 986.18

Supplier: 0000036105
Leggiere, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

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Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>05-25-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002924  
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
1950.00

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**Authorized Signature**
# Purchase Order

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<td>Freight Terms</td>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Supplier: 0000022688</td>
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**Tax Exempt?**

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**Total PO Amount**

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<th>Attention: Mittler 800706</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>Address: 1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<td>pTA7002-avrPto</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002781
Network Schools Public Policy Affairs and Administration
1029 Vermont Ave NW Ste 1100
Washington DC 20005 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Housing
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

| 1968.13 |

**Total PO Amount**

| 1968.13 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015104  
Baer, Roberta Dale  
1709 Richardson Pl  
Tampa FL 33606  
United States

**Ship To:**  
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**Attention:** Toulouse Grad  
Sch-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015955  
Klein, Lisa C  
20 Buchanan Rd  
Metuchen NJ 08840  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
1978.60

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000073217</th>
<th>Voevodin, Andrey</th>
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<tr>
<td></td>
<td>1645 Oak Ridge Dr</td>
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<tr>
<td></td>
<td>Denton TX 76210-3056</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011300 | Ship To: Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Currency: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Computer Science & Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>0000011300</td>
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Schedule Total 143.31

Total PO Amount 143.31

Authorized Signature
**Purchase Order**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td><strong>Supplier:</strong> 0000027976</td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>Park City Club</td>
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<td>This document is reproduced for reporting purposes only.</td>
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<tr>
<td>5956 Sherry Ln Ste 1700</td>
<td><strong>Attention:</strong> Ctr for Acheiv &amp; Life Learn</td>
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<tr>
<td>Dallas TX 75225</td>
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<td></td>
<td>Denton TX 76205</td>
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**Schedule Total** 662.50

**Total PO Amount** 662.50

**Authorized Signature**
**Purchase Order**

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</tr>
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<td>M&amp;E Aaron Hill; Dean Gao's collaborative research</td>
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**Schedule Total**

| 382.50 |

**Total PO Amount**

| 382.50 |
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<td>1 - 1</td>
<td>Laura Valente Guest Speaking - June 19, 2018</td>
<td>Standard</td>
<td>3200.00</td>
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Schedule Total 3200.00

Total PO Amount 3200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000002536 | Vadapalli,Ravi  
| 611 Blue Horizon Way  
| Argyle TX 76226  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | University IT Services |

| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt? Tax Exempt ID: Mfg ID

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<td>1 = 1</td>
<td>Employee Moving_Travel Expenses reimbursement</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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<td>1 - 1</td>
<td>Recording, mixing, mastering, editing</td>
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Schedule Total

1026.00

Total PO Amount

1026.00
## Purchase Order

**Supplier:** 0000015994  
Idoko-Akoh,Ajogu  
1310 Moore St Apt 16  
Commerce TX 75428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad  
Sch-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Symposium Award 3rd Place HUM</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**

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<td>Symposium award - 1st Place</td>
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| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012357  
Browne, Brenton J  
701 Fort Worth Dr #64  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Breakfast for UNT Moot Court Team Scrimmage on 04/21/18 - two receipts (one from Donut House for $22.40 and one from Brookshires for $21.66).</td>
<td></td>
<td>1.00 EA</td>
<td>44.06</td>
<td>44.06</td>
<td>05/29/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for expenses associated with UNT Moot Court Team annual banquet on 05/04/2018. Two receipts - one from Chuy's - $59.83 and one from Rudy's $104.86) - hosted at home of Kimi King, Moot Court Program Director, and spouse, Jim Meernik.</td>
<td></td>
<td>1.00 EA</td>
<td>164.69</td>
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**Schedule Total**  
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**Schedule Total**  
164.69

**Total PO Amount**  
208.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072734  
Samko, Brittany M  
2263 York Dr Apt 156  
Woodbridge VA 22191-5704  
United States

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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44.65

**Total PO Amount**  
44.65

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Authorized Signature
Supplier: 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

Ship To:  
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Attention: Materials Science & Engineer

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest Speaker Lunch - Barley and Board - 4/6/18</td>
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<td>Guest Speaker Dinner - Hannahs - 4/6/18</td>
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Supplier: 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>Apt 210</td>
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<td>Marietta GA 30067-6541</td>
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- **Attention:** College of Music-Gen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000056196  
Spector, Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
148.49

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**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Unauthorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009116
Ennis-Cole, Demetria Loryn
4103 Rocky Bend Ct
Corinth TX 76208-5192
United States

Ship To: This is not a valid Purchase Order.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Learning Technologies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 183.69
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056196  
Spector,Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
482.06

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Supplier: 0000027852 Warren, Scott</td>
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<tr>
<td>2005 Emerson Ln</td>
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<tr>
<td>Denton TX 76209-1315</td>
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**Schedule Total** 220.55

**Total PO Amount** 220.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027852 Warren, Scott  
2005 Emerson Ln  
Denton TX 76209-1315  
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.46

**Total PO Amount**  
300.46

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**Tax Exempt?**

**Replenishment Option:** Standard
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

| Supplier: 0000009116 Ennis-Cole, Demetria Loryn  
4103 Rocky Bend Ct  
Corinth TX 76208-5192  
United States |  
| --- |  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Attention:** Learning Technologies |  
| **Replenishment Option:** Standard |  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |  
| 1 | Ennis-Cole_Faculty Reimbursements |  | 1.00 | AN | 362.68 | 362.68 | 05/29/2018 |  
| **Schedule Total** | | | | | | | | 362.68  
| **Total PO Amount** | | | | | | | | 362.68  

Authorized Signature
**Purchase Order**

**Supplier:** 0000009395  
Norris, Cathleen Ann  
3907 Cabeza de Vaca Cir  
3907 Cabeza De Vaca Circle  
Irving TX 75062-3841  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
112.36

**Total PO Amount**  
112.36

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Authorized Signature

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NOTES:

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<td>1</td>
<td>Reimbursement for moving expenses from Las Vegas, NV to Denton, TX from 5/13-5/20/18</td>
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<td>EA</td>
<td>2482.44</td>
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</table>

Schedule Total 2482.44

Total PO Amount 2482.44
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
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**Schedule Total**

2.40

**Total PO Amount**

2.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
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<td>EST 26.39</td>
<td>1.00</td>
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Schedule Total 26.39

Total PO Amount 26.39

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Poghosyan, Armine</td>
<td>2309 Washington St Apt 110 Commerce TX 75428</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Poghosyan, Armine</th>
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<tbody>
<tr>
<td><strong>Address:</strong> 2309 Washington St Apt 110 Commerce TX 75428 United States</td>
</tr>
<tr>
<td><strong>Phone:</strong> 940/369-5500</td>
</tr>
<tr>
<td><strong>Email:</strong> <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Symposium Award 2nd Place HUM</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Purchase Order**

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<td>Lin_Meal</td>
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**Schedule Total** 1583.26

**Total PO Amount** 1583.26

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**Supplier:** 0000033297  
Lin, Lin  
1729 Tuscan Ridge Cir  
Southlake TX 76092-3459  
United States

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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000067534
Middleton, Jennifer Dawn
1413 Gatewood Drive
Denton TX 76205-8069
United States

**Ship To:**
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**Attention:** Comm & Prof Programs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Banquet Supplies</td>
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**Schedule Total**

16.10

**Total PO Amount**

16.10

*Authorized Signature*

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072734
Samko, Brittany M
2263 York Dr Apt 156
Woodbridge VA 22191-5704
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000072734
Samko, Brittany M
2263 York Dr Apt 156
Woodbridge VA 22191-5704
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6.38

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Schedule Total 21.92

Total PO Amount 28.30

Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-0000210330**

**05-30-2018**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order Number:** NT752-0000210330

**Payment Terms:** 1 Day Pay

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000018652

**Banerjee, Rajarshi**

**2317 Tahoe Ln**

**Denton TX 76210-2987**

**United States**

**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Total PO Amount**

115.13

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**Authorized Signature**
Purchase Order

Supplier: 0000075225
Burke, Conor William
1727 Sena St
Denton TX 76201-2519
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Line-Item/Description-Mfg ID-Sch
1 - 1-Viet Bites for grad Recruitment

Quantity-UOM-PO Price-Extended Amt-Due Date
1.00-EA-42.65-42.65-05/30/2018

Schedule Total

42.65

Total PO Amount

42.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044967
Rodriguez, Jaime Javier
PO Box 294187
Lewisville TX 75029-4187
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dinner @ BJs with graduate students</td>
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**Schedule Total**

117.19

**Total PO Amount**

117.19

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>1 - 1</td>
<td>Per diem reimbursement from Sigma Tau Delta</td>
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**Schedule Total** 151.00

**Total PO Amount** 151.00

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**Supplier:** 0000016023
Hamson, Kimberlyn
512 S Carroll Blvd #139
Denton TX 76201
United States

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**Attention:** English

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Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Replenishment Option:** Standard
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<td>Food for RA training on 5/17/18</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016022  
Puche, Gabriel  
1901 W Spring Creek Pkwy  
Apt 603  
Plano TX 75023-4220  
United States

---

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Denton TX 76205  
United States

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**Schedule Total**  
151.00

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**Total PO Amount**  
151.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Number**: NT752-0000210343  
**Date**: 05-31-2018  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier**: 0000015418  
**Gazelle Group Inc**  
**475 Wall St**  
**Princeton NJ 08540**  
United States

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**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Hosting cost for College Basketball Semi-Final Game 1 on 3/21/18 | | | 1.00 | EA | Standard | 3750.00 | 3750.00 | 05/30/2018

**Schedule Total**  
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3750.00

**Total PO Amount**  
---  
3750.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
Page: 1 of 2

---

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000060441 Mukherjee, Sundeep 7132 George Way Copper Canyon TX 75077-8713 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 417.22

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016032  
Texas Southern University  
3100 Cleburne St  
Houston TX 77004  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Game guarantee agreement between UNT Softball &amp; Texas Southern University on March 28, 2018</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000008391  
Klein, Laura Eileen  
1110 Postwood Dr  
Corinth TX 76210-8871  
United States

### Ship To:  
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### Attention:  
Recreational Sports

### Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>McAlister's-Ashley Chism</td>
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**Total PO Amount: 121.51**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005133  
Trophy Club Country Club  
500 Trophy Club Dr  
Trophy Club TX 76262  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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</tbody>
</table>

**Schedule Total**  
25625.00

| Total PO Amount | 25625.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000015069
Owens, Keith M
2800 Lakehollow Ln
Flower Mound TX 75028-7594
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center
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<table>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 0000016028
- Kroll, C Douglas
- 668 Crystal Springs Ln N
- Keizer OR 97303
- United States

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**Attention**
- University Press
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Bill To**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 100.00

**Total PO Amount**
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Angus for business meals with Dallas Petroleum Engineers and CENG donors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.26</td>
<td>115.26</td>
<td>05/31/2018</td>
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**Schedule Total**  
115.26

**Total PO Amount**  
115.26

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>Reimbursement of country club dues for March 1-31, 2018</td>
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<td>470.00</td>
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**Schedule Total**  
470.00

| 2 - 1 | Reimbursement for meal at DCC with club members & family on 3/31/18 | | 1.00 | EA | 54.70 | 54.70 | 05/31/2018 |
|       |                                                              |        |          |     |          |              |          |
|       |                                                              |        |          |     |          |              |          |
|       |                                                              |        |          |     |          |              |          |
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**Schedule Total**  
54.70

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1181 First Payment University Study</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Supplier:** 0000016066  
University Study Inc  
6 Baywood Pl  
Huntington NY 11743  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order Number:** NT752-0000210399  
**Date:** 06-01-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000016066  
University Study Inc  
6 Baywood Pl  
Huntington NY 11743  
United States

---

**Authorized Signature**

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**Authorized Signature**

---
**Purchase Order**

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<td>1-1</td>
<td>AECT Conference Registrations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.80</td>
<td>410.80</td>
<td>06/01/2018</td>
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**Schedule Total** 410.80

**Total PO Amount** 410.80

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**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

**Ship To:**  
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**Attention:** College of Information-Gen  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016049  
Adani  
7 Selitsky st  
Minsk 220075  
Belarus

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<td>3600.00</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/12/2018</td>
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Attention: Chemistry

**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 4100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016067 | Longo, Antonella  
| Ship To: |  
| 15 Horseshoe Drive  
| Highland Village TX 75077-6713  
| United States  
| Attention: Crystal Garrett  
| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
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<td>62.10</td>
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<td>06/14/2018</td>
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**Purchase Order**

**Supplier:** 0000070098
Anita Borg Institute for Women
1501 Page Mill Rd MS 1105
Palo Alto CA 94304
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Student Employee Conference Registration</td>
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</table>
**Purchase Order**

**Supervisor:** 0000004572  
**Baker,Wren**  
**8500 Normandy Way**  
**Argyle TX 76226-6971**  
**United States**

**Land To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>470.00</td>
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<td>06/01/2018</td>
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</table>

**Schedule Total**  
470.00

**Total PO Amount**  
470.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement of country club dues for April 1-30, 2018</td>
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<td>1.00</td>
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**Schedule Total**

| 470.00 |

**Total PO Amount**

| 470.00 |
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
$469.00

**Supplier:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE  
**Purchase Order**: NT752-0000210425  
**Date**: 06-01-2018  
**Revision**

## Payment Terms  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

## Buyer  
**Phone/ Email**: 940/369-5500  
**Currency**:  
**Barraza, Ashley**  
*Barraza@untsystem.edu*

## Supplier:  
**0000009113**  
**Ligon, John Eric**  
**1212 Pennsylvania Dr**  
Denton TX 76205-8058  
United States

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---

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

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<table>
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<th>Item/Description</th>
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**Schedule Total**  
257.59

**Total PO Amount**  
257.59

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Currency:**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
--- | --- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | HIGH PURITY 100G | | | | | | | |
8 - 1 | BJ207772-5G IODINE ACS REAGENT >/=99.8% FLAKES 5G | | | | | | | |

**Schedule Total**  
90.11

**Schedule Total**  
57.38

**Schedule Total**  
0.00

**Total PO Amount**  
268.32
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052047  
Study Texas  
Treasurer c/o Houston Baptist University  
7502 Fondren  
Houston TX 77074  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>StudyTexas Membership '18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>06/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**Supplier:** 0000010813  
Project Puppet LLC  
PO Box 210074  
Dallas TX 75211  
United States

**Ship To:**  
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**Attention:** Media Arts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Project Puppet Instructor Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>06/01/2018</td>
</tr>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001791  
Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Framed Golf Flag for Bruzzy per invoice 48144</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>06/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
299.00

**Total PO Amount**  
299.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Commission payment for event worked on 5/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>499.47</td>
<td>499.47</td>
<td>06/01/2018</td>
</tr>
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</table>

**Schedule Total**  499.47

**Total PO Amount**  499.47

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Authorized Signature
## Purchase Order

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5/24/18 (DHS Track)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.80</td>
<td>516.80</td>
<td>06/01/2018</td>
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**Schedule Total** 516.80

**Total PO Amount** 516.80
**Purchase Order**

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<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000210449</td>
<td>06-04-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000037777  
Namuduri,Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.31

**Total PO Amount**  
600.31

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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---

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line)** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | | Research Meal - Sichuan Gourmet - 11/26/17 | | 1.00 | EA | 69.57 | 69.57 | 06/04/2018 |

**Schedule Total**  
69.57

2 | | Research meal - Canyon Cafe - 4/5/18 | | 1.00 | EA | 71.68 | 71.68 | 06/04/2018 |

**Schedule Total**  
71.68

**Total PO Amount**  
141.25

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014823
Johnson, Alexandra Lee
701 Fort Worth Dr Apt 532-A
Denton TX 76201
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for shipping and food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.79</td>
<td>61.79</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
61.79

**Total PO Amount**
61.79

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 5.26.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.12</td>
<td>303.12</td>
<td>06/04/2018</td>
</tr>
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</table>

**Schedule Total:** 303.12

**Total PO Amount:** 303.12

---

Authorized Signature

---
Supplier: 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Education-Dean's Office

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for meeting with UNT Dallas Dean John Gasco</td>
<td>1.00</td>
<td>EA</td>
<td>58.14</td>
<td>58.14</td>
<td>06/04/2018</td>
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</table>

Schedule Total  58.14

Total PO Amount  58.14

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uhaul 15' truck rental June 4, 2018 pickup 3pm</td>
<td>000004501</td>
<td>1.00</td>
<td>EA</td>
<td>37.90</td>
<td>37.90</td>
<td>06/04/2018</td>
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<td>Schedule Total</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Uhaul 15' rental mileage fees</td>
<td>000004501</td>
<td>10.00</td>
<td>MIL</td>
<td>0.79</td>
<td>7.90</td>
<td>06/04/2018</td>
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**Purchase Order**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Reimbursement for lunch with Superintendent Robin Ryan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.77</td>
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**Schedule Total**

35.77

**Total PO Amount** 35.77

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000066595
Buchanan, Stacy Lynn
9331 David Fort Rd
Argyle TX 76226-2958
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Snacks/Supplies | 0000066595 | | | 1.00 | EA | 129.43 | 129.43 | 06/04/2018 |

Schedule Total | 129.43 |

Total PO Amount | 129.43 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012481  
Mark, Daniel  
512 Sienna Bend Trl  
McGregor TX 76657-3809  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement | Mark, Daniel | 1.00 | EA | 300.00 | 300.00 | 06/04/2018 |

**Schedule Total**  

| Total PO Amount | 300.00 |

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008418 Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
---
- 1 Petrie Reimbursement 1.00 EA 34.64 34.64 06/04/2018

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Petrie, Trent A</td>
<td>Barraza, Ashley</td>
<td>Psychology</td>
<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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### Purchase Order Details:

**Purchase Order Number:** NT752-0000210480  
**Date:** 06-04-2018  
**Revision:**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
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<th>0000008418</th>
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<td>Petrie, Trent A</td>
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<tr>
<td>2536 Natchez Trce</td>
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<td>Denton TX 76210-2930</td>
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<tr>
<td>Petrie reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>8.39</td>
<td>8.39</td>
<td>06/04/2018</td>
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**Schedule Total:** 8.39

**Total PO Amount:** 8.39
Supplier: 0000012953
Thompson,Ruthanne
1608 Bonanza Ln
Denton TX 76208-1420
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Leonard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.67</td>
<td>35.67</td>
<td>06/04/2018</td>
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Schedule Total 35.67

Total PO Amount 35.67
**Purchase Order**

**Supplier:** 0000014792  
Rezende de Castro Moretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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United States

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<td>United States Department of State Machine readable visa application fee</td>
<td>2.00</td>
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<td>160.00</td>
<td>320.00</td>
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<td></td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
<td>1.00</td>
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<td>180.00</td>
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<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
<td>1.00</td>
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<td>180.00</td>
<td>180.00</td>
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**Schedule Total**  
320.00

**Schedule Total**  
180.00

**Schedule Total**  
180.00

**Total PO Amount**  
680.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012953 Thompson, Ruthanne
1608 Bonanza Ln
Denton TX 76208-1420
United States

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**Attention:** Teach North Texas

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for working lunch with faculty</td>
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<td>48.17</td>
<td>48.17</td>
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**Schedule Total**

48.17

| 2 - 1    | Tip Amount       |        | 1.00     | EA  | 8.00     | 8.00        | 06/04/2018 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

**Schedule Total**

8.00

**Total PO Amount**

56.17
**Purchase Order**

---

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ravelin pastries for 3/7 meeting</td>
<td></td>
<td>1.00 EA</td>
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<td>27.20</td>
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<td>27.20</td>
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<td>2 - 1</td>
<td>Snacks for EC meetings</td>
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<td>1.00 EA</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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#### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000008986

Upchurch, Robert K
3809 Kirby Dr
Denton TX 76210-0315
United States

**Ship To:**

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**Attention:** English

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Ravelin Bakery</td>
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**Schedule Total**

28.95

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008986
Upchurch, Robert K
3809 Kirby Dr
Denton TX 76210-0315
United States

**Ship To:**
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**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Barley &amp; Board dinner with Rilke Prize winner and faculty</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.35</td>
<td>170.35</td>
<td>06/04/2018</td>
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**Schedule Total**

170.35

**Total PO Amount**

170.35

Authorized Signature
Purchase Order

Supplier: ElleGrace LLC  
2654 Sherwood Dr  
Lewisville TX 75067  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 5.25.18</td>
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<td>1.00</td>
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<td>849.65</td>
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Schedule Total  
849.65

Total PO Amount  
849.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td>1.00 EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Authorizing Signature:**

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000015748
**ClearAjna LLC**
**9900 Presthope Dr Ste 100**
**Frisco TX 75035**
**United States**

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**Attention:** Info Tech & Decision Sciences

**Bill To:**

- UNT System Business Service Center
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- Denton TX 76205
- United States

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<td>Services rendered for development of Blockchain Course Materials-Information Technology &amp; Decision Sciences Dept.</td>
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<td>84.00</td>
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<td>17.86</td>
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**Schedule Total**

- 1500.00

**Total PO Amount**

- 1500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017856  
Council of Academic Deans  
CADREI VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

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**Attention:** Education-Dean's  
Off

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Registration for CADREI Deans Meeting for Pam Harrell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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**Schedule Total**  
475.00

**Total PO Amount**  
475.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

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**Attention:** Union Admin

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Denton TX 76205
United States

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<td>7/25/18</td>
<td>6 - 1 shipping for 5 movies to be shown at UNT</td>
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Schedule Total

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|             | 7/25/18  | 7 - 1 Digitization for movies to be shown at UNT | | | | | | |

Schedule Total

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|             | 7/25/18  | 7 - 1 Digitization for movies to be shown at UNT | | | | | | |

Schedule Total

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<tr>
<td>4780.00</td>
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Authorized Signature
**Purchase Order**

| Supplier: 0000008067 Golden, Richard Martin | **Attention:** Jewish and Israel Studies |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Meals at AEN Conference</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>78.38</td>
<td>78.38</td>
<td>06/04/2018</td>
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</tbody>
</table>

**Schedule Total** 78.38

| Tips at AEN Conference | 2 - 1 | 1.00 | EA | 29.00 | 29.00 | 06/04/2018 |

**Schedule Total** 29.00

**Total PO Amount** 107.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>APR - CENG.MTSE - Tsatsoulis, C.</td>
<td>1.00</td>
<td>EA</td>
<td>253.65</td>
<td>253.65</td>
<td>06/04/2018</td>
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**Schedule Total**

253.65

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<tr>
<td>2</td>
<td>APR - Welcome Dinner - Beverages</td>
<td>1.00</td>
<td>EA</td>
<td>43.30</td>
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<td>06/04/2018</td>
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**Schedule Total**

43.30

**Total PO Amount** 296.95
## Purchase Order

| Supplier: 0000016001 Baird, Martin Dale | Buyer: Roys, Jill Kathryn |
| Ship To: | Phone/Email: Jill.Roys@untsystem.edu |
| 2525 Highway 360 Apt 2621 Euless TX 76039-7305 United States |
| | |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line Items

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<tr>
<td>Recording sessions with UNT A Cappella Choir</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>766.32</td>
<td>766.32</td>
<td>06/05/2018</td>
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**Schedule Total**: 766.32

**Total PO Amount**: 766.32

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Date</td>
<td>06-06-2018</td>
</tr>
<tr>
<td>NT752-0000210544</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067778
Blanco Villar, Eduardo
4513 Salerno Cir
Plano TX 75093-7030
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Dr. Blanco for dinner with ARL Speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.80</td>
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</tbody>
</table>

**Schedule Total**
150.80

**Total PO Amount**
150.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000005319 Alexander Tent Rentals  
  11035 Indian Trail  
  Dallas TX 75229  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details
- **Purchase Order Number:** NT752-0000210546  
  **Date:** 06-05-2018  
  **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND  
  **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### Line Items
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tent for Big Event</td>
<td>1.00</td>
<td>EA</td>
<td>685.00</td>
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**Schedule Total**  
685.00

**Total PO Amount**  
685.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Div of Student Affairs

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000063961</th>
<th>Cleveland, Rachel Nicole</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>14501 Montfort Dr Apt 1115</td>
</tr>
<tr>
<td>City/State:</td>
<td>Dallas TX 75254-8557</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State:</td>
<td>Denton TX 76205</td>
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<tr>
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</table>

| Attention: Business-|
| Dean's Office       |

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Greenhouse Welcome Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.50</td>
<td>57.50</td>
<td>06/05/2018</td>
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</tbody>
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Schedule Total: 57.50

Total PO Amount: 57.50

Authorized Signature
**Purchase Order**

| Line-Sch | Item/Description                | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|---------------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1        | Taylor Gillum-Migratory Bird Permit |        | 1.00     | EA  | 100.00   | 100.00       | 06/05/2018   | 100.00        | 100.00         |
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>NT752-0000210554</td>
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<tbody>
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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000010136  
Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch

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<tr>
<td>Pens</td>
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<td>1.00</td>
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<td>1323.52</td>
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**Schedule Total**  
1323.52

**Total PO Amount**  
1323.52
# Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

## DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072296  
*Smith, Blair Virginia*  
*403 E Huisache Ave*  
*San Antonio TX 78212-5306*  
*United States*

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
*1112 Dallas Dr., Ste. 4200*  
*Denton TX 76205*  
*United States*

<table>
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<tbody>
<tr>
<td>1</td>
<td>Dividers and Binders</td>
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<td>69.28</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Food/Snacks for Westheimer Judges and Students</td>
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**Schedule Total**  
**77.70**

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<tr>
<td>3</td>
<td>Photobook</td>
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<td>84.42</td>
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**Schedule Total**  
**84.42**

**Total PO Amount**  
**231.40**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013169
Applejacks Liquors
345 E Hickory St
Denton TX 76201
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

118.73

**Total PO Amount**

118.73

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier: 0000000794

Hildinger, Loren Meaghan  
2704 Buckingham Dr  
Denton TX 76209  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Advancement Services-Gen

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt？

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Hildinger</td>
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### Schedule Total

163.46

### Total PO Amount

163.46

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Authorized Signature
**Purchase Order**

<table>
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<th>Attention: Risk Mgmt Services</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>HUB Intl Ins Svc 3221 Collinsworth St Fort Worth TX 76107 United States</td>
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<tr>
<td>1 - 1</td>
<td>FY18 Camp Insurance Deposit Premium</td>
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**Schedule Total**

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## Purchase Order

### Duplicate
- **Purchase Order:** NT752-0000210578
- **Date:** 06-06-2018
- **Revision:** 

### Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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### Supplier
- **Supplier:** 0000004368
- **Bill Utter Ford**
- **4901 South I-35 E**
- **DENTON TX 76210-2312**
- **United States**

### Ship To
- **Ship To:**
- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:** 

### Line-Sch

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td></td>
<td>1.00 EST</td>
<td>12.70</td>
<td>Standard</td>
<td>12.70</td>
<td>12.70</td>
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### Schedule Total
- **12.70**

### Total PO Amount
- **12.70**

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## Purchase Order

**Supplier:** Wilderness Medical Associates USA  
1 Forest Ave  
Portland ME 04101-2810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
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**Total PO Amount**: 9006.90
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## Purchase Order

**Supplier:** 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>PO Price</th>
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**Schedule Total**  
1121.94

**Total PO Amount**  
1121.94

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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6.42

**Total PO Amount**  
6.42
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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Schedule Total 80.67

Total PO Amount 80.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**

5373.63
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                      | 0000009228 Hafer, Myra W  
| PO Box 601  
| Allen TX 75013-0012  
| United States |

| Ship To                      | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|                             |

| Attention                    | Admissions-Gen  
| Bill To                     | UNT System Business Service Center  
|                            | Send Invoices to: invoices@untsystem.edu  
|                            | 1112 Dallas Dr., Ste.  
|                            | 4200  
|                            | Denton TX 76205  
|                            | United States |

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| Schedule Total | 152.00 |
| Total PO Amount | 152.00 |

Authorized Signature
Purchase Order

Suppliers: 0000014514
Waterbar
Pier 26 The Embarcadero
Mailbox #7
San Francisco CA 94105
United States

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Attention: Ctr for Achiev & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Waterbar balance due for CERT retreat, 6/1 1.00 EA 1723.85 1723.85 06/08/2018

Schedule Total 1723.85

Total PO Amount 1723.85

Authorized Signature
**Purchase Order**

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**Supplier:** 0000008965
Marino, John L
2710 21st Ave S
Seattle WA 98144-5218
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Library & Information Sciences

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016095  
Schmelz, Peter J  
3891 W Jasper Dr  
Chandler AZ 85226  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
61.36

**Total PO Amount**  
61.36

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000016075  
Willbanks, James H  
312 Cross Mountain Trail  
Georgetown TX 78628  
United States

### Ship To:

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### Attention:

University Press

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

125.00

**Total PO Amount**

125.00
**Purchase Order**

**Supplier:** 0000023449 Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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151.98

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>1624 W 12th St</td>
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<tr>
<td></td>
<td>Dallas TX 75208-5828</td>
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<td>United States</td>
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<table>
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<tr>
<th>Attention:</th>
<th>Education-Student Advising</th>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<td>Address:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Item/Description</th>
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<tr>
<td>Yes</td>
<td>1</td>
<td>Deposit for shooting, editing, animation, and voice over narration for the TAO</td>
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<th>Item/ID</th>
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<td>1-1</td>
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<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003060
NACUBO
Member Services
1110 Vermont Ave NW Ste 800
Washington DC 20005
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Renew NACUBO membership from 6/1/18-5/31/19</td>
<td></td>
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<td>1.00</td>
<td>YR</td>
<td>8074.00</td>
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<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
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<td>YR</td>
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**Schedule Total** 8074.00

**Schedule Total** 250.00

**Total PO Amount** 8324.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015980  
McFarlane, Wallace  
400 W 119th St Apt 5M  
New York NY 10027  
United States

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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History</td>
<td></td>
<td>1.00 EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 6.2.18</td>
<td>1 - 1</td>
<td>616.38</td>
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**Schedule Total**  
616.38

**Total PO Amount**  
616.38

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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---

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United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>361.61</td>
<td>361.61</td>
<td>06/07/2018</td>
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<td>361.61</td>
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</table>
Supplier: 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

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<table>
<thead>
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<td></td>
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<td>810.85</td>
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<td>06/07/2018</td>
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</table>

Schedule Total 810.85

Total PO Amount 810.85

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>1 - 1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td></td>
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<td>1.00</td>
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<td>408.24</td>
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**Schedule Total:** 408.24

**Total PO Amount:** 408.24

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Print</td>
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### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepaid & add**
- **Ground**

### Ship Via

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier
- **0000015184**
- **Jetre, David**
  - 3808 Calvert Ln
  - Denton TX 76208
  - United States

### Attention
- Business-Dean's Office

### Bill To
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **No**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Web Design, Photo Manipulation &amp; Copy Writing</td>
<td></td>
<td>100.00</td>
<td>HR</td>
<td>50.00</td>
<td>5000.00</td>
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**Schedule Total**  
**5000.00**

**Total PO Amount**  
**5000.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011183
Mitchell, Jalie Yvette
9316 Amistad Ln
Argyle TX 76226-4282
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Reimbursement of</td>
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<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>06/07/2018</td>
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<td></td>
<td>country club dues for Women's Basketball Coach for February 1–28, 2018</td>
<td></td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00
**Purchase Order**

**Supplier:** 0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hill International - Michael Burch</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1998.00</td>
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**Schedule Total**  
1998.00

**Total PO Amount**  
1998.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000064903
Bomba, Michael
5901 Bullard Drive
Austin TX 78757-4405
United States

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**Attention:** Texas Logistics Education Foundation

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Denton TX 76205
United States

---

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Phone Services</td>
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<td>682.80</td>
<td>682.80</td>
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</table>

**Schedule Total**

| Schedule Total | 682.80 |

**Total PO Amount**

| Total PO Amount | 682.80 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Tax Exempt?  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for supplies for VB tournament</td>
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<td>EA</td>
<td>266.62</td>
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<td>Reimbursement for food for VB tournament</td>
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>Studio Block Recording &amp; Mixing for Jazz Forum - April 9 - May 3, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>Sponsorship-Refreshment Break at AEJMC Conference</td>
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<td>1750.00</td>
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Schedule Total 1750.00

Total PO Amount 1750.00

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Supplier: 000002660
AEJMC
234 OUTLET POINTE BLVD
SUITE A
COLUMBIA SC 29210 5667 United States

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Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205 United States

Tax Exempt? Standard
Tax Exempt ID: Replenishment Option: Standard
Mfg ID

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005090  
Allstar Athletics  
PO Box 281  
Santo TX 76472  
United States

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Denton TX 76205  
United States

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*[User-defined comments]*

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Denton High School Aquatics Booster Club</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1007 Fulton St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Facilities-Athletics</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6.2.18</td>
<td>0000016152</td>
<td>1.00</td>
<td>EA</td>
<td>799.92</td>
<td>799.92</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

799.92

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002950 NCBA
850 RIDGE AVENUE
SUITE 301
PITTSBURGH PA 15212
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Dues 2018-19 baseball season</td>
<td>1.00 EA</td>
<td></td>
<td>2100.00</td>
<td>2100.00</td>
<td>06/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2100.00</td>
</tr>
</tbody>
</table>

| 2 - 1    | Early Payment Discount | 1.00 EA  |     | -100.00  | -100.00      | 06/08/2018   |
|          |                        |          |     |          |              |              |
| Schedule Total |                        |          |     |          |              | -100.00      |

Total PO Amount 2000.00
### Supplier Information

**Company**: CHAPMAN, KENT D  
**Address**: 3613 Montecito Dr  
**City**: Denton  
**State**: TX  
**Zip Code**: 76205-5505  
**Country**: United States

### Ship To Information

**Name**: Barraza, Ashley  
**Phone**: 940/369-5500  
**Email**: Ashley.Barraza@untsystem.edu

### Purchase Order Details

**Purchase Order Number**: NT752-0000210696  
**Date**: 06-08-2018  
**Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 1 Day Pay  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500  
**Currency**:  

#### Line Items

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barley and Board receipt 5/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.60</td>
<td>191.60</td>
<td>06/15/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Receipt to Hannah's off the square 5/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**: $706.60

---

**Attention**: Crystal Garrett  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**State**: TX  
**Zip Code**: 76205  
**Country**: United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000016151
Archer, Kenna Renee
2813 Alta Vista Ln
San Angelo TX 76904
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fellowship Award is for the generation of scholarly work using the Portal to Texas History. This Award is for Kenna Archer who is a non UNT person.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 1000.00 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engineering Fee for Latin Jazz Recording Event on 5/27/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
350.00

**Total PO Amount**
350.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Receipt to Greenhouse restaurant</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>137.09</td>
<td>137.09</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>137.09</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>137.09</th>
</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Audio:**

**NTU System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Univ Council for Educational Admin Administration Inc 2001 Corona Rd Ste 309 Columbia MO 65203 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCEA Membership dues</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

---

**Authorized Signature**
# Purchase Order

- **Purchase Order Number:** NT752-0000210711
- **Date:** 06-08-2018
- **Revision:**

## Payment Terms
- **Period:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

- **Supplier:** 0000016170
  - **Name:** Moreno, Jamie Lynn
  - **Address:** 1471 Bristol Ln, Providence Village TX 76227-7541

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dining Services
- **Bill To:** UNT System Business Service Center
  - **Ship To:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

## Line Item

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jamie Moreno - Catering Product needs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 64.42

**Total PO Amount:** 64.42
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DISTRIBUTION**

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210713</td>
<td>06-11-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SACSCOC renewal 2018-2019 begin July 1, 2018 (only 2 months on FY18</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>1367.70</td>
<td>2735.40</td>
<td>07/01/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2735.40</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SACSCOC Renewal for 2018-2019, begin July 2018. FY19 portion 10months</td>
<td></td>
<td>10.00</td>
<td>MO</td>
<td>1367.66</td>
<td>13676.60</td>
<td>06/30/2019</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13676.60</td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>16412.00</strong></td>
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</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210715</td>
<td>06-11-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Krista Watts  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New UNT membership with USU from July 2017–June 2018</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>16000.00</td>
<td>16000.00</td>
<td>06/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
16000.00

Total PO Amount  
16000.00

Authorized Signature
Purchase Order

**Supplier:** 0000065073
Wolverton, Alyssa
9240 Cypress Waters Blvd
Apt 101
Coppell TX 75019-5079
United States

**Supplier:** 0000065073
Wolverton, Alyssa
9240 Cypress Waters Blvd
Apt 101
Coppell TX 75019-5079
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost
Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement to Alyssa Wolverton for printing costs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6.64</td>
<td>6.64</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
6.64

**Total PO Amount**
6.64

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000210723</td>
<td>06-11-2018</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Receipt from Hannos Off the Square  
6/5/2018 |        | 1.00     | EA  | 590.00   | 590.00       | 06/21/2018 |

| Schedule Total | 590.00 |
| Total PO Amount | 590.00 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td>0000013992</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 41.00

**Total PO Amount** 41.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:**  
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**Attention:** Center for Public Management

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016166  
Basu, Paramita  
620 Texas St Apt 5  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Symposium Award 1st Place STEM</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007101
Long Jr, Richard G
2428 Carters Mill Rd
Huddleston VA 24104-4003
United States

**Ship To:**
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**Attention:** Center for Public Management

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DuPLICATE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>2428 Carters Mill Rd</td>
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<td>Huddleston VA 24104-4003</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/13/2018</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020044  
University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IASystem Optical Scanning_Spot evaluations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.57</td>
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<td>06/11/2018</td>
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**Schedule Total**  
209.57

**Total PO Amount**  
209.57

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**Authorized Signature**
**Purchase Order**

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<th>Christian, Deborah Anne</th>
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<tr>
<td>Address: 1305 Lynhurst Lane</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205-8079</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/11/2018</td>
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</table>

**Schedule Total:** 100.00

**Total PO Amount:** 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000058970</th>
<th>NORTH TEXAS FIVE STAR EVENTS</th>
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| Address: 2701 Hartlee Field Rd  
Denton TX 76208  
United States |

<table>
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<th>Ship To:</th>
<th>Roys, Jill Kathryn</th>
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| Phone / Email: | 940/369-5500  
Jill.Roys@untsystem.edu |

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| Address: | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Big Splash Event Tablecloth Rental</td>
<td></td>
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<td>EA</td>
<td>241.50</td>
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**Schedule Total:** 241.50

**Total PO Amount:** 241.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014608  
**Mikesell, Matthew**  
**3808 Howard Ave**  
**Saint Paul MN 55110-4761**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Mikesell Juicy Pig</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.26</td>
<td>38.26</td>
<td>06/11/2018</td>
<td>Standard</td>
<td>Barraza,Ashley</td>
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</table>

**Schedule Total**  
**38.26**

**Total PO Amount**  
**38.26**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Identification**  

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Shipment Information**  

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for May 1-31, 2018</td>
<td></td>
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<td>470.00</td>
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**Total PO Amount**  

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<th>470.00</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000056530
Moran, Eileen Patricia
944 Excalibur Dr
Highland Village TX 75077-1818
United States

**Ship To:**
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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Shark Tank Supplies for Meeting 5/24</td>
<td></td>
<td>1.00</td>
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<td>108.44</td>
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**Schedule Total**
108.44

**Total PO Amount**
108.44

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier

| Supplier: 0000071846 | Marquet, Donna Marie | 3376 Camelot Dr | Dallas TX 75229-5905 | United States |

### Ship To

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### Attention:

College of Music-Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<td></td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
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### Schedule Total

| Schedule Total | 566.23 |

### Total PO Amount

| Total PO Amount | 566.23 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tbody>
<tr>
<td>Jana M Hawley</td>
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<tr>
<td>940/369-5500</td>
</tr>
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### Supplier:

0000015550  
Hawley, Jana M  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

### Ship To:

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### Attention:

Provost-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Reimbursement for House Hunting Trip #2 for Jana Hawley

<table>
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<td>1.00</td>
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### Schedule Total

950.76

### Total PO Amount

950.76

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPLICATE**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000010832  
Knox, Carlos Cordell  
1026 Dayton Dr  
Lantana TX 76226-6559  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; snacks purchased for basketball camp</td>
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<td>376.84</td>
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**Schedule Total**  
376.84

**Total PO Amount**  
376.84

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Hodge)</td>
<td>0000004368</td>
<td>1.00</td>
<td>EA</td>
<td>6.75</td>
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**Schedule Total**  
6.75

**Total PO Amount**  
6.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States |
|----------|---------------------|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
2056.00

**Total PO Amount**  
2056.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000010421 | Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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</tr>
</thead>
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<tr>
<td>1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
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**Schedule Total**  
45.09

**Total PO Amount**  
45.09

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000008536 Slottow, Stephen Paul 2500 N Locust St Denton TX 76209-0814 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> College of Music-Gen</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<thead>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with guest artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.95</td>
<td>25.95</td>
<td>06/12/2018</td>
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**Schedule Total**  
25.95

**Total PO Amount**  
25.95

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-0000210804 06-12-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000015592
Roompact LLC
350 N Orleans St Ste 9000N
Chicago IL 60654
United States

**Ship To:**
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**Attention:** Housing

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Line-Sch
**Item/Description**
Speaker Fees - Paul Gordon Brown - Roompact LLC

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**Replenishment**

**Option:** Standard

**PO Price**
5300.00

**Extended Amt**
5300.00

**Due Date**
06/12/2018

**Schedule Total**
5300.00

**Total PO Amount**
5300.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000134
Bakulina, Olga
930 Boul Marcel-Laurin Apt 209
Saint-Laurent QC H4M 0A3
Canada

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.60</td>
<td>27.60</td>
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**Schedule Total**
27.60

**Total PO Amount**
27.60

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Authorized Signature
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000006036 Denton Cnty Criminal Dist Attorney 1450 E McKinney Ste 3100 Denton TX 76209-4524 United States |
|------------------|------------------|------------------|------------------|------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: Police Services BILL TO: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20% Payment of Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018 - Aerron Dowdy</td>
<td>1.00</td>
<td>EA</td>
<td>134.28</td>
<td>134.28</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 134.28

**Total PO Amount**: 134.28

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000003784  
  Lajitas Golf Resort  
  HC 70 Box 400  
  Lajitas TX 79852  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Teacher Education & Admin

### Purchase Order Details

<table>
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<th>Line-Sch</th>
<th>Description</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>17.00</td>
<td>612.00</td>
<td>06/12/2018</td>
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<td>2 - 1</td>
<td>Lunch Service Charge (22%) for Thursday 7/26 and Friday 7/27</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.32</td>
<td>134.64</td>
<td>06/12/2018</td>
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<tr>
<td>3 - 1</td>
<td>Dinner for Thursday 7/26/18</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>18.00</td>
<td>324.00</td>
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<tr>
<td>4 - 1</td>
<td>Dinner Service Charge (22%) for Thursday 7/26/18</td>
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<td>1.00</td>
<td>EA</td>
<td>71.28</td>
<td>71.28</td>
<td>06/12/2018</td>
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<tr>
<td>5 - 1</td>
<td>Breakfast for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>13.00</td>
<td>468.00</td>
<td>06/12/2018</td>
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<tr>
<td>6 - 1</td>
<td>Breakfast Service Charge (22%) for</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.48</td>
<td>102.96</td>
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**Schedule Total:** 612.00

**Schedule Total:** 134.64

**Schedule Total:** 324.00

**Schedule Total:** 71.28

**Schedule Total:** 468.00

**Schedule Total:** 102.96
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003784  
Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Dinner for Friday 7/27/18</td>
<td>18.00 EA</td>
<td>22.00</td>
<td>396.00</td>
<td>06/12/2018</td>
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<td></td>
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<tr>
<td>8 - 1</td>
<td>Dinner Service Charge (22%) for Friday 7/27/18</td>
<td>1.00 EA</td>
<td>87.12</td>
<td>87.12</td>
<td>06/12/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Lunch for Saturday 7/28/18</td>
<td>18.00 EA</td>
<td>15.00</td>
<td>270.00</td>
<td>06/12/2018</td>
<td></td>
<td></td>
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<tr>
<td>10 - 1</td>
<td>Lunch Service Charge (22%) for Saturday 7/28/18</td>
<td>1.00 EA</td>
<td>59.40</td>
<td>59.40</td>
<td>06/12/2018</td>
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<tr>
<td>11 - 1</td>
<td>Guest Rooms for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td>30.00 EA</td>
<td>158.00</td>
<td>4740.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
102.96

**Schedule Total**  
396.00

**Schedule Total**  
87.12

**Schedule Total**  
270.00

**Schedule Total**  
59.40

**Schedule Total**  
4740.00

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

### Supplier:
000003784
Lajitas Golf Resort
HC 70 Box 400
Lajitas TX 79852
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>12 - 1</td>
<td>Guest Rooms Local Room Tax for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td></td>
<td>2.00 EA</td>
<td>165.90</td>
<td>331.80</td>
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**Schedule Total**
331.80

**Total PO Amount**
7597.20
**Authorized Signature**

**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000039501</td>
<td>National Council for Science the Environment</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: VP Research &amp; Innovation</td>
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<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>2018 Membership Renewal</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

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<th>Supplier</th>
<th>0000025132</th>
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<tbody>
<tr>
<td>Beta Phi Mu National Office</td>
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<tr>
<td>Dept Lib and Info Sci</td>
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<td>1155 Union Cir #311068</td>
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<td>Denton TX 76203-5017</td>
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<tr>
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<tr>
<td>Attention: Library &amp; Information Sciences</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1 Fall 2016 Lifetime Memberships</td>
<td></td>
<td></td>
<td>4.00 EA</td>
<td>85.00</td>
<td>340.00</td>
<td>06/12/2018</td>
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<td>Schedule Total</td>
<td>340.00</td>
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| 2 - 1 Spring 2017 Lifetime Memberships |  |  | 6.00 EA | 85.00 | 510.00 | 06/12/2018 |
| Schedule Total | 510.00 |

| 3 - 1 Summer 2017 Lifetime Memberships |  |  | 1.00 EA | 85.00 | 85.00 | 06/12/2018 |
| Schedule Total | 85.00 |

| 4 - 1 Fall 2017 Lifetime Memberships |  |  | 2.00 EA | 85.00 | 170.00 | 06/12/2018 |
| Schedule Total | 170.00 |

| 5 - 1 Spring 2018 Lifetime Memberships |  |  | 5.00 EA | 85.00 | 425.00 | 06/12/2018 |
| Schedule Total | 425.00 |

Total PO Amount | 1530.00

Authorized Signature
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<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement to Jorge Hernandez, EmplID: 10028365 to retrieve UNT Vehicle #227.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>86.00</td>
<td>Standard</td>
<td>86.00</td>
<td>06/12/2018</td>
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Schedule Total 86.00

Authorized Signature
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Dowdy, Aerron</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>417 Kingfisher Ln</td>
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<tr>
<td>Denton TX 76209</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>447.60</td>
<td>447.60</td>
<td>06/13/2018</td>
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</table>

Schedule Total 447.60

Total PO Amount 447.60

Authorized Signature
# Purchase Order

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney, TX 75070-6799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nauright Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.38</td>
<td>103.38</td>
<td>06/13/2018</td>
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</tbody>
</table>

**Total PO Amount**  
103.38

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004336 | Nite, Kristofer Calvin  
432 Moran Dr  
Lewisville TX 75077-6771  
United States |
|-----------------------|--------------------------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Tax Exempt? |  |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Nite, Calvin Reimbursement for Bouchet | | | 1.00 | EA | 110.01 | 110.01 | 06/13/2018 |

<table>
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<th>Attention: Business-Dean's Off</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wendy Denman for Houlihan’s restaurant space for June 8, 2018 for Union Administration staff which included Wendy, Phyllis Vaughn, Mike Flores, Molly Orr, and Connie Verdin.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.31</td>
<td>103.31</td>
<td>06/13/2018</td>
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**Schedule Total**  
103.31

**Total PO Amount**  
103.31

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Walmart: Drinks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.88</td>
<td>14.88</td>
<td>06/13/2018</td>
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**Total PO Amount** 14.88

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**Supplier:** 0000000878  
Shi, Yu  
2320 Windy Ridge Ct  
Plano TX 75025-4723  
United States

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United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Replenishment Option:** Standard

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**Tax Exempt?**  
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Purchase Order

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000016243
Rogers, Ronnie Dale
4100 Compton Ct
Irving TX 75061-8000
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: |
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| | |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total | 180.00 |

Total PO Amount | 180.00 |

Authorized Signature
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041336  
Minervini, Stephanie  
9617 Vinewood Dr  
Dallas TX 75228  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000041336  
Minervini, Stephanie  
9617 Vinewood Dr  
Dallas TX 75228  
United States

---

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United States

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<tr>
<td>1 - 1</td>
<td>Swimming official for Swim Team meets on 9/22/17, 9/29/17, 10/7/17, 1/8/18 &amp; 1/26/18</td>
<td>5.00 EA</td>
<td>70.00</td>
<td>350.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000016229  
Saxton Group dba McAlisters's Deli  
c/o Home LLP  
1141 Montlimar Dr Ste 3012  
Mobile AL 36609  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Boxed lunches for girls basketball camp on 6/11/18 for 69 lunches</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>436.43</td>
<td>436.43</td>
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**Schedule Total**  
436.43

**Total PO Amount**  
436.43

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Supplier: 000005705
Thomas Gargan
4709 Lloyd Ct
Flower Mound TX 75028-7300
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Swim meet official for time clock on 1/8 &amp; 1/26/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>06/13/2018</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td>240.00</td>
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<tr>
<td>2 - 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td></td>
<td>3.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016231  
New York Sub Hub  
906 Ave C  
Denton TX 76201  
United States

**Ship To:**  
1 - 1 Boxed lunches for Soccer camp for 102 qty.

**Attention:** Facilities-Athletics  
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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Boxed lunches for Soccer camp for 102 qty.</td>
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<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>06/13/2018</td>
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</tbody>
</table>

**Total PO Amount**  

| Schedule Total | 510.00 |

Authorized Signature
**Supplier:** 0000007110  
Duban, James  
1011 Shady Rest Ln  
Corinth TX 76208-5451  
United States

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**Attention:** TAMS-Dean’s Office  
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Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimburse Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
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<tbody>
<tr>
<td></td>
<td>production of recruitment video for SSS</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Reimbursement for books purchased for department by Lauren Lake</td>
<td>0000009737</td>
<td>1.00</td>
<td>EA</td>
<td>85.83</td>
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**Total PO Amount**  
85.83

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**Authorized Signature**
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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Oden, Krissi</td>
<td>Denton TX 76208-6842</td>
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Supplier: 0000015901  
Oden, Krissi  
4612 Redbud Dr  
Denton TX 76208-6842  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Presentation of 3 day professional development workshop for Denton ISD</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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Schedule Total  
1800.00

Total PO Amount  
1800.00

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<tr>
<td>1 - 1</td>
<td>Reimburse Kimi King for Lunch for Moot Court Team Members on 04/21/2018 during Moot Court Scrimmage.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>56.09</td>
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<td>06/14/2018</td>
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<tr>
<td>2 - 1</td>
<td>Food purchased for End of Year Reception on 5/04/2018 for Moot Court Team Members - hosted at home of Kimi King, Moot Court Director, and spouse, James Meernik.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>71.07</td>
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<tr>
<td>3 - 1</td>
<td>Lunch on 5/10/18 provided for teaching assistants and PSCI staff members as a thank you for all of their assistance during Spring, 2018 semester.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>55.42</td>
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<tr>
<td>4 - 1</td>
<td>Food purchased for Moot Court End of Academic Year Reception on 5/04/2018 - hosted by Kimi King, Director of Moot Court program and her spouse, James Meernik, at their</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>92.05</td>
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Schedule Total 92.05

Total PO Amount 274.63
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009838
Reinke, Stephanie Lee
3621 Bentley Ct
Denton TX 76210-5544
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursing Stephanie Reinke for transportation during CERT retreat paid out of pocket</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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</table>

**Schedule Total**
1550.00

**Total PO Amount**
1550.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059575  
Nielsen, Tobias Wang  
Stationsgade 26  
Risskov 8240  
Denmark

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Speaker's fee for Spring 2018, Biol 4800/5680, January</td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>06/14/2018</td>
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<td>1699.70</td>
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Authorized Signature
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<tbody>
<tr>
<td>500 S Interstate 35 E Apt 131</td>
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<tr>
<td>Denton TX 76205-0719 United States</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
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<td>91.45</td>
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| Schedule Total | 91.45 |

| Total PO Amount | 91.45 |
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**Purchase Order**

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<td>1-1</td>
<td>Consultation services</td>
<td>1.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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_University of North Texas_  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Go Sharps June</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
</tbody>
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Supplier: 0000012364
GoSharps LLC
3044 Old Denton Rd Ste
111-266
Carrollton TX 75007
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<td>Barraza, Ashley</td>
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<tr>
<td>11905 N 126th St</td>
<td>Omaha NE 68142-1726</td>
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<tr>
<td>11905 N 126th St</td>
<td>Omaha NE 68142-1726</td>
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<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Intl travel insurance</td>
</tr>
<tr>
<td></td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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**Authorized Signature**

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**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000016276 Heffner, Steven**
  - 703 S Bennighof Ave Apt B
  - Evansville IN 47714-2021
  - United States

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**Attention:**
- College of Music-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Intl travel insurance</td>
<td>68.50</td>
<td>06/14/2018</td>
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**Schedule Total** 68.50

**Total PO Amount** 68.50
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000016279
Sturino, John David
1750 200th Ave
Union Grove WI 53182-9428
United States

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Attention: College of Music
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for payment for Intl travel insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.50</td>
<td>68.50</td>
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Schedule Total 68.50

Total PO Amount 68.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016280  
Pinilla,Daniel  
1226 Indian Hills Dr Unit 301  
Moscow ID 83843-5127  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tbody>
<tr>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 68.50

**Total PO Amount** 68.50

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Authorized Signature
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<tr>
<th>Supplier: 0000010468</th>
<th>Jones, Leslie Ann</th>
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<tr>
<td>Address: 800 Trail Dr</td>
<td>Prosper TX 75078-8555</td>
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<tr>
<td>United States</td>
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item/Description

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<tr>
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<td>Reimbursement for Counseling faculty search interview meals.</td>
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<td>EA</td>
<td>234.68</td>
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**Schedule Total: 234.68**

**Total PO Amount: 234.68**
**Supplier:** 0000014598
Light and Lines
Photography
3910 Old Denton Road
#314
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Edits for ITDS</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Field** | **Information**
--- | ---
**Purchase Order Date** | 06-15-2018
**Payment Terms** | 30 days
**Freight Terms** | Dest, prepaid & add
**Ship Via** | GROUND
**Buyer** | Barraza, Ashley
**Phone/Email** | 940/369-5500 Ashley. Barraza@untsystem.edu
**Supplier** | 0000046536 Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States
**Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention** | TAMS-Dean's Office
**Bill To** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Tax Exempt?** | Not Applicable
**Tax Exempt ID** | Not Applicable
**Replenishment Option** | Standard

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<th>Line</th>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td><strong>Freight Terms</strong></td>
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<td><strong>Ship Via</strong></td>
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<td><strong>Buyer</strong></td>
<td>Barraza, Ashley</td>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
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<td><strong>Currency</strong></td>
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**Supplier:** 0000019503  
**Rudy's Country Store & Bar-B-Q of Denton**  
**520 South IH-35 E**  
**Denton TX 76205**  
**United States**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Boxed lunches for Basketball camp on 6/13/18 (78 qty.)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>486.24</td>
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**Schedule Total**  
486.24

**Total PO Amount**  
486.24

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006036  
Denton Cnty Criminal Dist  
Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Money Seized - Cause #18-3242-362 - Judgment dated June 14, 2018 - Terry Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.65</td>
<td>98.65</td>
<td>06/15/2018</td>
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**Schedule Total**  
98.65

**Total PO Amount**  
98.65

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**Authorized Signature**
# Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for expenses related to relocation</td>
<td>1.00</td>
<td>EA</td>
<td>615.50</td>
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<td>06/15/2018</td>
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**Schedule Total**  

615.50

**Total PO Amount**  

615.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Business-Dean's Office

Tax Exempt? Tax Exempt ID: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Business Lunch- PLP Board 1.00 EA 42.08 42.08 06/15/2018

Schedule Total 42.08

2 - 1 Business Lunch with E&Y Tax Staff 1.00 EA 52.63 52.63 06/15/2018

Schedule Total 52.63

Total PO Amount 94.71
**Purchase Order**

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<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>0000000000501 Phoenix AZ 85072-2128 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
<td>1</td>
<td>26' Truck Rental</td>
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<td>107.70</td>
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Schedule Total: 107.70

Total PO Amount: 107.70
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<tr>
<td>1-1</td>
<td>Reimbursement for food purchased for basketball campers on 6/12 &amp; 6/14/18</td>
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<td>1.00</td>
<td>EA</td>
<td>549.10</td>
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Schedule Total 549.10

Total PO Amount 549.10
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>1 Waters Park Dr Ste 103</td>
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<tr>
<td>San Mateo CA 94403-1163</td>
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<tr>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
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<tr>
<td>San Mateo CA 94403-1163</td>
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<tr>
<td>1 - 1</td>
<td>Annual Campus Edition</td>
<td></td>
<td>3.00</td>
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<td>849.00</td>
<td>2547.00</td>
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**Schedule Total**

| 2547.00 |

**Total PO Amount**

| 2547.00 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016292
Giles,MaiYa
20127 Chipplegate Ln
Humble TX 77338-1718
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Art Supplies</td>
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**Schedule Total**
34.54

**Total PO Amount**
34.54

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000002865  
Computing Research Assn  
1828 L Street NW Ste 800  
Washington DC 20036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>4006</td>
<td>1.00</td>
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<td>4006.00</td>
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**Schedule Total**  
4006.00

**Total PO Amount**  
4006.00

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**Authorized Signature**

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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Schedule Total 39.99

Total PO Amount 39.99

Authorized Signature
Supplier: 0000007091  
OLDMIXON, ELIZABETH A  
2789 Dorval Rd  
Rockingham VA 228019611  
United States

Ship To:  
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Attention: Political Science  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for regular membership for 2018-2019 in the American Political Science Association (APSA), a national association of political scientists.</td>
<td></td>
<td>1.00</td>
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<td>191.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for annual renewal of membership in APSA S110 Religion and Politics section for 2018-19.</td>
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<td>14.00</td>
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<td>3 - 1</td>
<td>Renewal of annual membership in APSA S29 Political Science Education Section for 2018-19.</td>
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Schedule Total  
191.00

Schedule Total  
14.00

Schedule Total  
12.00

Total PO Amount  
217.00
## Purchase Order

**University of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

Supplier: 0000004336  
Barraza, Ashley  
432 Moran Dr  
Lewisville TX 75077-6771  
United States

### BILL TO

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer

Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

### Line Item:

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<tr>
<td>1 - 1</td>
<td>Lunch for Bob Heere</td>
<td></td>
<td>1.00</td>
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<td>95.11</td>
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### Total PO Amount

Total PO Amount: 95.11

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Nauright, John Rudolph</th>
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<tr>
<td>Address</td>
<td>2116 Stone Creek Dr</td>
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<td></td>
<td>McKinney TX 75070-6799</td>
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<td>1 - 1</td>
<td>Lunch for Bob Heere</td>
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<tr>
<td></td>
<td>Sports Management Director Candidate</td>
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| Replenishment Option: Standard |

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<td>1.00</td>
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**Schedule Total** 76.80

**Total PO Amount** 76.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

- **Supplier:** 0000012455  
  Friedson, Steven M  
  2044 W Oak St  
  Denton TX 76201-3721  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** College of Music-Gen

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of books</td>
<td>1.00 EA</td>
<td>169.32</td>
<td>169.32</td>
<td>06/18/2018</td>
<td></td>
<td></td>
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**Schedule Total**  
169.32

**Total PO Amount**  
169.32

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013309
DEARMAN, BENJAMIN
STUART
1803 Greenwood Dr
Denton TX 76209-2210
United States

**Ship To:**
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**Attention:** Business-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Lunch for Bob Heere Sports Management Director Candidate</td>
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**Schedule Total**
48.40

**Total PO Amount**
48.40

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**Authorized Signature**
**Purchase Order**

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<td>1 Day Pay</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>The Abbey Inn</td>
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<td>25.86</td>
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**Schedule Total**: 25.86

| 2 – 1          | Chamberlains       |                |        | 1.00     | EA  | 127.17   | 127.17      | 06/18/2018|

**Schedule Total**: 127.17

**Total PO Amount**: 153.03
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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### Supplier: 0000013534

Sobering, Katherine  
31 Highview Cir  
Denton TX 76205-8541  
United States

### Ship To:  
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### Attention: Sociology

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Moving Expenses</td>
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**Schedule Total**  
1537.49

**Total PO Amount**  
1537.49

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Center Lunch</td>
<td></td>
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<td>1.00</td>
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Total PO Amount: 57.42
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
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<td>AN</td>
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<td>415.31</td>
<td>06/18/2018</td>
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**Total PO Amount**

| 415.31 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>1.00</td>
<td>AN</td>
<td>77.62</td>
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Schedule Total 77.62

Total PO Amount 77.62

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000034547
Velikanova, Olga
3509 Northpointe Dr
Denton TX 76207-6015
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Reimbursement for Book purchase</td>
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**Schedule Total**

| 1060.01 |

**Total PO Amount**

| 1060.01 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of music</td>
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**Schedule Total**  
137.23

**Total PO Amount**  
137.23

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Commission payment for event worked on 6.9, 6.10 &amp; 6.11.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3066.98</td>
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**Schedule Total** 3066.98

**Total PO Amount** 3066.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Commission payment for events worked on 6/11/18</td>
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<td>495.80</td>
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**Schedule Total**

| 495.80 |

**Total PO Amount**

| 495.80 |
# Purchase Order

**Supplier:** 0000016323  
**H Malvern Marks Chapter-**  
**Order of DeMolay**  
**379 CR 4863**  
**Azle TX 76020**  
**United States**

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste.**  
**4200 Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6/10/18</td>
<td></td>
<td>1.00</td>
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<td>1059.74</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002184  
American Risk/Ins Assn Inc  
716 Providence Rd  
Malvern PA 19355 0728  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ARIA Sponsorship</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Commission payment for event worked on 6.10.18</td>
<td>1.00</td>
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**Schedule Total**  
750.98

**Total PO Amount**  
750.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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Schedule Total: 2703.20

Total PO Amount: 2703.20

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000013479  
| Vingren, Jakob Langberg  
| 3213 Deerfield Dr  
| Denton TX 76208-3425  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Kinesiology, Health, Promo, & Rec |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship Via: | Ground |

| Payment Terms: | 1 Day Pay |

| Freight Terms: | Dest., prepay & add |

| Buyer: | Barraza, Ashley |

| Phone/Email: | 940/369-5500  
| Ashley.Barraza@untsystem.edu |

| Buyer Phone/ Email: | 940/369-5500  
| Ashley.Barraza@untsystem.edu |

| Tax Exempt?: | |

| Tax Exempt ID: | |

| Supplier: 0000013479  
| Vingren, Jakob Langberg  
| 3213 Deerfield Dr  
| Denton TX 76208-3425  
| United States |

| Attention: Kinesiology, Health, Promo & Rec |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship Via: Ground |

| Payment Terms: 1 Day Pay |

| Freight Terms: Dest., prepay & add |

| Buyer: Barraza, Ashley |

| Buyer Phone/Email: | 940/369-5500  
| Ashley.Barraza@untsystem.edu |

| Tax Exempt?: |

| Tax Exempt ID: |

| Supplier: 0000013479  
| Vingren, Jakob Langberg  
| 3213 Deerfield Dr  
| Denton TX 76208-3425  
| United States |

| Attention: Kinesiology, Health, Promo & Rec |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship Via: Ground |

| Payment Terms: 1 Day Pay |

| Freight Terms: Dest., prepay & add |

| Buyer: Barraza, Ashley |

| Buyer Phone/Email: | 940/369-5500  
| Ashley.Barraza@untsystem.edu |

| Replenishment Option: Standard |

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<tr>
<td>1 – 1</td>
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<td>564.53</td>
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<td>06/19/2018</td>
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**Schedule Total**  
564.53

**Total PO Amount**  
564.53

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**Authorized Signature**
| Supplier: 0000062347 Kinshuk, Dr | 608 Ambergate Dr | Shady Shores TX 76208-5520 | United States |

| Ship To: Barraza, Ashley | 940/369-5500 | Ashley.Barraza@untsystem.edu |

| Attention: Information-Dean's Off |

| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>1 - 1</td>
<td>Reimbursement for business lunch for Dean Kinshuk</td>
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| Schedule Total | | | | | 66.55 |

| Total PO Amount | | | | | 66.55 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><strong>Ship To:</strong></td>
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<td>0000011543 Wachter, Hans-Peter Goffried</td>
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<td>1912 Piney Creek Blvd Denton TX 76205-8156 United States</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td><strong>Send Invoices to:</strong></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement Hans-Peter Wachter</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>78.75</td>
<td>78.75</td>
<td>06/19/2018</td>
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</table>

**Schedule Total**  
78.75

**Total PO Amount**  
78.75

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Company Information
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

### Purchase Order Details
- **Purchase Order Number**: NT752-0000211094
- **Date**: 06-20-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000016331
  - Volentine, Justin Blake
  - 109 Ringneck Dr
  - Sanger TX 76266-6628
  - United States

### Bill To
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Ship To
- **Ship To**: This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Facilities-Athletics

### Reimbursement Details
- **Line-Sch**: 1
- **Item/Description**: Reimbursement for moving expenses from College Station, TX to Denton, TX from 5/10/18-6/17/18
- **Mfg ID**: 1.00 EA
- **UOM**: 600.98
- **PO Price**: 600.98
- **Extended Amt**: 600.98
- **Due Date**: 06/19/2018

### Total PO Amount
- **Schedule Total**: 600.98
- **Total PO Amount**: 600.98

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000012862 Zheng, Yufeng
College of Engineering
Peking University
No 5 Yi-He-Yuan Rd Hai-dian District
Beijing 100871
China

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/19/2018</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000052087
Beth Marie's Old Fashioned Ice Cream & Soda Fountain
2900 Windriver Ste 148
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Large Sundae Payment Beth Marie's Biol 4800/5860 Spring 2018 04/20/2018
1.00 EA 630.00 630.00 06/19/2018

Schedule Total 630.00

2 - 1 Set Up Fee Payment Beth Marie's Biol 4800/5860 Spring 2018 04/20/2018
1.00 EA 15.00 15.00 06/19/2018

Schedule Total 15.00

3 - 1 Gratuity Payment Beth Marie's BGSA Biol 4800/5860 Spring 2018 04/20/2018
1.00 EA 96.75 96.75 06/19/2018

Schedule Total 96.75

Total PO Amount 741.75
# Purchase Order

**Supplier:** 0000010289
LEAD1 Association
4174 Old Stockyard Rd Ste F
Marshall VA 20115
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual dues for membership for 7/1/18-6/30/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>06/19/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley, TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Student Advising

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TACO membership for John Bellon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>06/19/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Hans-Peter Wachter reimbursement for Lunch business meeting</td>
<td></td>
<td>1.00</td>
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<td>22.73</td>
<td>22.73</td>
<td>06/19/2018</td>
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**Schedule Total**

22.73

**Total PO Amount**

22.73

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business Lunch - Thai Ocha - 5/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.57</td>
<td>48.57</td>
<td>06/20/2018</td>
<td>48.57</td>
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<td>2 - 1</td>
<td>Business Lunch - China Town Cafe - 6/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.96</td>
<td>43.96</td>
<td>06/20/2018</td>
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</table>

**Total PO Amount**  
92.53

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**Authorized Signature**
Supplier: 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Crowd Management Services for UNT vs Oklahoma Softball game on 4/25/18 per invoice #1321686</td>
<td>0000019018</td>
<td>1.00</td>
<td>EA</td>
<td>136.00</td>
<td>136.00</td>
<td>06/20/2018</td>
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Schedule Total  
136.00

Total PO Amount  
136.00
**Purchase Order**

**Authorized Signature**

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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-0000211129</td>
<td>06-20-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000036314</th>
<th>HUB Intl Ins Svc</th>
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<th>Attention:</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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</table>

| United States |

**Supplier:** 0000036314  
**HUB Intl Ins Svc**  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

<table>
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<tbody>
<tr>
<td>1 - 1 Endorsement Premium - Addition of Allied Professionals</td>
<td>1.00</td>
<td>EA</td>
<td>708.75</td>
<td>708.75</td>
<td>06/20/2018</td>
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**Schedule Total**  
708.75

**Total PO Amount**  
708.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000026284  
Buckles, Bill  
1705 Santos Dr  
Denton TX 76207-7770  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Computer Science & Engineering

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Tax Exempt?</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>reimburse Dr Buckles for breakfast w/ lecturer candidate Joseph Helsing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.26</td>
<td>36.26</td>
<td>06/20/2018</td>
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<td>36.26</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000018812</th>
<th>Baxter, Denise Amy</th>
<th>1304 Edgewood Ct</th>
<th>Carrollton TX 75007-2765</th>
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
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<td>Dest. prepaid &amp; add</td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1 Day Pay</td>
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| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Tax Exempt?</strong></th>
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<td>Mfg ID</td>
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<tr>
<td>-----------</td>
<td>-----------------</td>
<td>-------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Lunch at Front Room with UNT fashion collection and guests</td>
<td>0000018812</td>
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**Schedule Total**  
70.96

| 2 - 1 | Lunch and Coffee with UNT Construction coordinator | | 1.00 | EA | 63.27 | 63.27 | 06/20/2018 |

**Schedule Total**  
63.27

**Total PO Amount**  
134.23

---

**Authorized Signature**
Purchase Order

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<th>Line</th>
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<td>1 - 1</td>
<td>Luncheon @ Sassetta on 6/8 with CVAD Development and guests</td>
<td>1.00</td>
<td>EA</td>
<td>74.19</td>
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<td>2 - 1</td>
<td>Luncheon @ Hannahs on 6/15 with CVAD Development and guests</td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
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<td>Mileage to Sassetta on 6/15 and back to Denton</td>
<td>1.00</td>
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## Purchase Order

**Supplier:** 0000013318  
Main Event Entertainment LP  
4801 Citylake Blvd  
Fort Worth TX 76132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Triple Play Package w/Catering Services</td>
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<td>EA</td>
<td>815.08</td>
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**Schedule Total**  
815.08

**Total PO Amount**  
815.08

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  

|          |        |        |        |        |          |              |            |

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**Attention:** Computer Science & Engineering

**Ship To:**  
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**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Tax Exempt?**  
Yes

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Acevedo, Miguel F</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1-1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009223  
Li,Hongxin  
Zijing Huayuan, Building 1, Unit 4, No. 42  
Chengbei Road, Jinsui District  
Zhengzhou 41 450004  
China

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**Attention:** Kinesiology, Health Promotion, & Recreation

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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**Schedule Total**  
74.25

**Total PO Amount**  
74.25

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Authorized Signature
## Purchase Order

### Supplier:
000010901 Hesamifard, Ehsan 2300 Bluff Oak Way Apt 1108 Tallahassee FL 32311-6117 United States

### Ship To:
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### Attention:
Engineering-Dean’s Off

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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### Schedule Total
85.65

### Total PO Amount
85.65
**Purchase Order**

**Supplier:** 0000016327  
T S Ranch-Retreat Inc  
5950 FM 920  
Weatherford TX 76088-4025  
United States

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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Housing Conference Retreat at Texas Star Ranch - Res Life Staff</td>
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**Schedule Total**  
2942.00

**Total PO Amount**  
2942.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011927 Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

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**Attention:** Ctr for Achiev & Life Learn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consulting Fee for Jerry Dickenson, April</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004920  
Yockelson, Mitchell A  
3009 Solstice Lane  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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<td>2 - 1</td>
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**Schedule Total**  
16.45

**Total PO Amount**  
141.45

**Authorized Signature**
Purchase Order

**Supplier:** 0000004717
Joe T Garcia's Enterprises Inc
PO Box 4429
FORT WORTH TX 76164
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
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**Schedule Total** 28.20

| Line-Sch | | | | | | | |
| 2 - 1 | Gratuity, Lunch at Joe T. Garcia's, 6/29 | | 1.00 | EA | 5.07 | 5.07 | 06/22/2018 |

**Schedule Total** 5.07

**Total PO Amount** 33.27

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

### Ship To:  
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### Attention: Mechanical & Energy Engineer

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSE MARK WASIKOWSKI FOR PURCHASING LAB MATERIALS FOR MEEN3100 FROM HARBOR FREIGHT</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUEPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch February 12, 2018 with Guest Bruce Broughton and Joe Klein</td>
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<td>17.32</td>
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<td>Dinner on 1/26/2018 with guest Alejandro Sosa Carrillo &amp; Omar Guzman Fraire</td>
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<td>4 - 1</td>
<td>Dinner on March 25, 2018 Guest Gerhard Staebler, Kunsu Shim, Joseph Klein</td>
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<td>5 - 1</td>
<td>Dinner on 4/5/2018 with guest Bruce Broughton, Nuno Aroso, Joseph Klein</td>
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
6 | 1 Lunch on 4/7/2018 with Nuno Aroso, Joseph Klein | | 1.00 | EA | 34.19 | 34.19 | 06/21/2018 |
7 | 1 Lunch on 4/13/2018 with guest Zack Browning, Benjamin Charles | | 1.00 | EA | 16.78 | 16.78 | 06/21/2018 |
8 | 1 Dinner on 2/12/2018 with guest Amy Knoles, David Stout, Joseph Klein | | 1.00 | EA | 140.00 | 140.00 | 06/21/2018 |

**Schedule Total**

34.19

16.78

140.00

**Total PO Amount**

459.31

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Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>10306 Stone Ave N Seattle WA 98133-9420 United States</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Reimbursement for ice purchases during the studio production of Lab 2018.</td>
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Schedule Total 45.55

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<td>2 - 1</td>
<td>Reimbursement of fuel purchase for rental van during studio production for Lab 2018.</td>
<td></td>
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Schedule Total 60.74

Total PO Amount 106.29

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order:** NT752-0000211180  
**Date:** 06-21-2018  
**Revision:**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000052495  
**Simmons, James Michael**  
**1870 Blue Creek Ln**  
**Auburn AL 36830-9439**  
**United States**

**Supplier:** 0000052495  
**Simmons, James Michael**  
**1870 Blue Creek Ln**  
**Auburn AL 36830-9439**  
**United States**

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**Attention:** Vice Provost Academic Affairs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1</td>
<td>Meal Receipt for Reimbursement</td>
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<td>132.70</td>
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**Schedule Total:** 132.70

**Total PO Amount:** 132.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002364  
Davis, Brad Eric  
3517 Bay Rdg  
Little Elm TX 75068-3135  
United States

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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of classroom maintenance supplies at Lowe's</td>
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<td>277.07</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for purchase of dry erase paint kits for classroom tables at Home Depot</td>
<td></td>
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**Total PO Amount**  363.61
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

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Supplier: 000015977
Daily, Leah Diane
201 N 4th St
Krum TX 76249-5180
United States

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Attention: Autism Center
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Cake &amp; Strawberries</td>
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Schedule Total

22.77

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<th>Flowers</th>
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Schedule Total

7.98

Total PO Amount

30.75
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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Attention: Education-Dean’s Office

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lunch with David Holdeman 1.00 EA 32.07 32.07 06/21/2018

Schedule Total 32.07

Total PO Amount 32.07

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**

Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

0000001626
Reese, Adam Reeder
819 Imperial Dr
Denton TX 76209-8680
United States

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**Attention:**
Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Frames for Student Choice Awards</td>
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**Schedule Total**

43.30

**Total PO Amount**

43.30

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Psychology</td>
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<td>1 - 1</td>
<td>QG1BA3 BASC-3 QG SCR</td>
<td>1 year Subscription</td>
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**Schedule Total** 30.00

**Total PO Amount** 30.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004464  
Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
Switzerland

**Ship To:**  
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**Attention:** VP Research & Innovation  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>855.00</td>
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**Schedule Total**  
855.00

**Total PO Amount**  
855.00

Authorized Signature
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<td>Ellevate Institute</td>
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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000058106
Trustees of Boston University
PO Box 28770
New York NY 10087-8770
United States

**Ship To:**
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**Attention:** Innov. and Commerc.

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7077.00</td>
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**Schedule Total**

7077.00

**Total PO Amount**

7077.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003351  
Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

**Total PO Amount**  

1659.36

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Purchase Order

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<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Yelloch)</td>
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<td>9.83</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000064245
Dallas Marriott Solana
5 Village Cir
Westlake TX 76262
United States

USM: 000064245
Dallas Marriott Solana
5 Village Cir
Westlake TX 76262
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | 1 | Lodging for Incarnate Word Soccer Team per game guarantee on 8/17-8/18/18 for 14 rooms | | 1.00 | EST | 0.00 | 0.00 | 06/22/2018

Schedule Total | 0.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: International Affairs-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend for Summer Science Academy</td>
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**Total PO Amount**: 1000.00

**Schedule Total**: 1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010105  
Contreras,Lady  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054230 Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000010103 Sanchez Ontiveros, Jesus J 8001 Downe Dr White Settlement TX 76108 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Crystal Garrett |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
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<td>Stipend for Summer Science Academy</td>
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<td>1.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Maxwell Reimbursement – Advising STAR</td>
<td>1.00</td>
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<td>168.56</td>
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</table>

**Schedule Total**

|                  | 168.56 |

**Total PO Amount**

|                  | 168.56 |

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**Supplier:** 0000019565
Maxwell, Lisa
2501 Pinto Dr
Denton TX 76210-0364
United States

**Ship To:**

This is a valid Purchase Order.

**Attention:** Student Success

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

**Ship To:**  
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**Attention:** Psychology  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>1 Day Pay</td>
<td>Dest, prepaid &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
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**Extended Amt**  
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**Schedule Total**  
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<td>Sports Psychology Breakfasts 2</td>
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**Schedule Total**  
80.97

**Total PO Amount**  
164.98

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000072831
Mlynski, Christopher Scott
1613 Hill Creek Dr
Garland TX 75043-7571
United States

## Ship To:
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## Attention:
Psychology

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**

|                     | 161.09 |

**Total PO Amount**

|                     | 161.09 |

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016420
Los Bexarenos
Genealogical Historical Society Conference
4102 S New Braunfel AVE
Ste 110 Box 472
San Antonio TX 78223
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
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**Schedule Total** 75.00

**Total PO Amount** 75.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8165  
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**
18.00

**Total PO Amount**
18.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States  

**Ship To:**  
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**Attention:**  
Design  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1-1</td>
<td>Ni Fill Liquid</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>109.80</td>
<td>109.80</td>
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**Schedule Total**

| 109.80 |

**Total PO Amount**

| 109.80 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

**Purchase Order:** NT752-0000211271  
**Date:** 06-25-2018  
**Revision:** 1 - 2024-02-26

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

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<th>Due Date</th>
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<td>KETTLE MIXER, ELECTRIC, COUNTERTOP</td>
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<td>HOTPLATE, COUNTERTOP, GAS</td>
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- **Schedule Total:** 21495.80
- **Schedule Total:** 2557.85

**Total PO Amount**: 24053.65

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205 United States

Purchase Order

| Supplier: 0000016384 Araujo, Juan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Tax Exempt ID: Mfg ID |
| Quantity | UOM | Replenishment Option: Standard |
| Line-Sch | Item/Description | PO Price | Extended Amt | Due Date |
| 1 - 1 | Ellevate Institute Leadership | 3500.00 | 3500.00 | 06/25/2018 |

Schedule Total 3500.00

Total PO Amount 3500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Ellevate Institute Leadership</td>
<td></td>
<td></td>
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<td>EA</td>
<td>5000.00</td>
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<td>06/25/2018</td>
</tr>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**Supplier:** 0000069710
Smith, Rebecca
1900 Redwood Pl
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ellevate Institute Leadership</td>
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**Schedule Total**
1250.00

**Total PO Amount**
1250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010971  
Linz, Peter L dba Out of Sight Production  
8 Terrace Hts  
Katonah NY 10536  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td></td>
<td>Beyond the Sock - Peter Linz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6875.00</td>
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**Schedule Total**  
6875.00

**Total PO Amount**  
6875.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013326  
Green Tones  
509 W Congress St  
Denton TX 76201-9008  
United States

**Ship To:**  
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**Attention:** Krista Watts  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>UNT Green Tone musical performance during 2016 Wingspan event</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1250.00</td>
<td>Standard</td>
<td>1250.00</td>
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**Total PO Amount**  
1250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1-1</td>
<td>Student Discovery Flight</td>
<td></td>
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<td>22.00</td>
<td>EA</td>
<td>40.00</td>
<td>880.00</td>
<td>06/25/2018</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00

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**Supplier:** 0000016408  
U S Aviation Group Inc  
4850 Spartan Dr  
Denton TX 76207  
United States

**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025887  
Verbeck, Guido F  
2 Leyland PI  
North Augusta SC 29841-6026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with VPRI Candidate Knoedler and Dr. Guido Verbeck</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.70</td>
<td>87.70</td>
<td>06/25/2018</td>
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**Schedule Total**  
87.70

**Total PO Amount**  
87.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010848
Holloway, Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PACS-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursing Dean for Business Lunch w/Dr. Bang-On</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>69.64</td>
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<td>06/25/2018</td>
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**Schedule Total** 69.64

**Total PO Amount** 69.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>4103 Kirkmeadow Ln</td>
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<tr>
<td>VPRI Candidate Dinner</td>
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<td>EA</td>
<td>76.03</td>
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**Attention:** College of Science Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026915
Ceballos, Peggy Lorena
4103 Kirkmeadow Ln
Dallas TX 75287-5021
United States

**Ship To:**
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**Attention:**
College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042863  
Gao, Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals with VPRI Candidates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>389.83</td>
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<td>06/25/2018</td>
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**Schedule Total**  
389.83

**Total PO Amount**  
389.83

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Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History.</td>
<td>1.00 EST</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
### Purchase Order

**Supplier:** 0000009413  
Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>shipped horse from PA to TX as part of moving expenses</td>
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<td>1.00</td>
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<td>06/26/2018</td>
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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Corinth TX 76210-2803</td>
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<th>Attention: Accounting</th>
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**Tax Exempt?**

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<td>Breakfast at the Seven Mile Cafe on April 06, 2018</td>
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**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 00000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:**  
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**Attention:** Accounting

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>lunch at UNT Avesta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.57</td>
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<td>06/26/2018</td>
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**Schedule Total**  
20.57

**Total PO Amount**  
20.57

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Conference registration fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Spring Jr. Advisory Board Happy Hour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1087.44</td>
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Schedule Total

1087.44

Total PO Amount

1087.44
# Purchase Order

## DUPLICATE

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<tr>
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## Payment Terms

- **30 days**
  - Dest, prepaid & add
  - **Ship Via**
  - GROUND

## Buyer

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

## Supplier

- **0000000024**
  - Beta Alpha Psi-UNT Chapter
  - 1155 Union Circle #305219
  - Denton TX 76203-5017
  - United States

## Ship To

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## Attention

- **Accounting**

## Bill To

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt?

- **Yes**
  - **Tax Exempt ID:** Replenishment Option:

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<tr>
<td>1</td>
<td>reimbursement for food and drinks networking event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.67</td>
<td>134.67</td>
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**Schedule Total:** 134.67

**Total PO Amount:** 134.67

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004267  
Denton Chamber of Commerce  
401 N Elm St  
Denton TX 76201-4137  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Denton Chamber of Commerce yearly membership renewal for 4/1/18-3/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2165.00</td>
<td>2165.00</td>
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**Schedule Total**  
2165.00

**Total PO Amount**  
2165.00
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<tr>
<td>1 - 1</td>
<td>Prize for winner of VM contest</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053140
Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line- Sch**

**Item/Description**
Seminar Speaker Meal
- Zaytinya - 5/4/18

**Tax Exempt ID:**
Mfg ID

**Quantity**
1.00

**UOM**
EA

**Replenishment Option:** Standard

**PO Price**
123.71

**Extended Amt**
123.71

**Due Date**
06/26/2018

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<td>Seminar Speaker Meal</td>
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Schedule Total

123.71

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Total PO Amount

123.71

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<tr>
<td>1 - 1</td>
<td>Research Meal - Michelinos - 5/20/18</td>
<td></td>
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<td>163.93</td>
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<td>Research Meal - Saltgrass - 5/21/18</td>
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<td>3 - 1</td>
<td>Research Meal - Las Canarias - 5/23/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.19</td>
<td>359.19</td>
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<td>4 - 1</td>
<td>Research Meal - Michelinos - 5/24/18</td>
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<td>48.05</td>
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<td>Schedule Total</td>
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<td>5 - 1</td>
<td>Research Meal - Greenhouse - 5/25/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.69</td>
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Total PO Amount 871.42
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

---

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---

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Graduation Regalia Rental | | 1.00 | EA | 82.26 | 82.26 | 06/26/2018 |

**Schedule Total**  
82.26

**Total PO Amount**  
82.26

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**Authorized Signature**
**Purchase Order**

<table>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

---

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

---

**Ship To:**
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---

**Attention:** Facilities-Athletics

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Event staff for Men’s Basketball for UNT vs. Rice 2/03/18 per invoice #1321586</td>
<td></td>
<td>1.00 EST</td>
<td>1263.25</td>
<td>1263.25</td>
<td>06/26/2018</td>
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**Schedule Total**

- 1263.25

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**Total PO Amount**

- 1263.25

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**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072721
Brasel, Bobby Gene
3113 Pinehurst Ct
Denton TX 76210-8689
United States

**Ship To:**
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<table>
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<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Ship Via:**
Ground

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
Ground

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000072721
Brasel, Bobby Gene
3113 Pinehurst Ct
Denton TX 76210-8689
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Reimbursement for food &amp; supplies purchased for basketball campers for Advanced Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>723.31</td>
<td>723.31</td>
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**Total PO Amount**

| Schedule Total | 723.31 |

| Total PO Amount | 723.31 |
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Rental for Indoor Court for Tennis, services on 2/23, 3/27 &amp; 3/28/18</td>
<td>EST</td>
<td>1.00</td>
<td>500.00</td>
<td>500.00</td>
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### Schedule Total

|                  | 500.00 |

### Total PO Amount

|                  | 500.00 |
### Purchase Order

**Supplier:** 0000072719  
**Foreman, Kasondra Dion**  
**612 Alcove Dr**  
**Little Elm TX 75068-5941**  
**United States**

**Ship To:**  
**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Camp reimbursement for food for Advanced Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>53.72</td>
<td>53.72</td>
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**Schedule Total**  
53.72

**Total PO Amount**  
53.72

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Facilities-Athletics  
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Crowd Management Services Football Camp per invoice #1321787, services on 6/8/18</td>
<td>Contemporary Services Corporation</td>
<td>280.50</td>
<td>280.50</td>
<td>06/26/2018</td>
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**Schedule Total**  
280.50

**Total PO Amount**  
280.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

#### Ship To:
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#### Attention:
Facilities-Athletics

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line Number | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>Custodial services for Softball Season 2018 for 2/23/17-5/6/18; invoice #9960</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5675.00</td>
<td>5675.00</td>
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**Schedule Total**  
5675.00

**Total PO Amount**  
5675.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013004 Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States |
<table>
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<tr>
<td></td>
<td><strong>Attention:</strong> Public Admin</td>
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| | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |

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<td>1 - 1</td>
<td>Campisi Restaurant</td>
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**Schedule Total**  
191.71

**Total PO Amount**  
191.71

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**Authorized Signature**
Purchase Order

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<td>Phone/ Email</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000003209
National Association Multicultural
Felicia Hunter, Goodwill Industries
3111 Grand River Ave
Detroit MI 48208
United States

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Attention: Disability & Addiction Rehab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Sponsorship at the Nat’l Assn of Multicultural Rehab Concerns Jul 12-13, 2018 | | 1.00 | EA | 2000.00 | 2000.00 | 06/26/2018 |

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td></td>
<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Disability & Addiction Rehab

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000016155
Fisk University
1000 7th Ave N
Nashville TN 37208
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<th>Extended Amt</th>
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<tr>
<td>1 – 1</td>
<td>Inv.#007 Lodging for UNT students attending conference at Fisk University June 6 thru 8, 2018</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>875.00</td>
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<td>06/26/2018</td>
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**Schedule Total**

875.00

**Total PO Amount**

875.00

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**Authorized Signature**
Supplier: 0000042506 Krauss, Lisbeth Holt 1600 Creekside Dr Corinth TX 76210-3066 United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Cross-Cultural Adaptability Inventory - Self Assessment</td>
<td>1.00 EA</td>
<td>110.41</td>
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Schedule Total 110.41

Total PO Amount 110.41
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Business Lunch @ Fera's</td>
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<td>1.00</td>
<td>EA</td>
<td>31.66</td>
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<td>06/26/2018</td>
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Schedule Total 31.66

Total PO Amount 31.66
## Purchase Order

**Supplier:** 0000009711  
Vargo, Ryan  
7000 Sunday Pl  
Fort Worth TX 76133-6863  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; lunch supplies for camp</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.06</td>
<td>83.06</td>
<td>06/26/2018</td>
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**Schedule Total**  
83.06

**Total PO Amount**  
83.06
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

### Ship To:
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### Attention:
Student Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Item/Description
Transportation for UNT TS Participants - Financial Literacy activity

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<tr>
<td>1 - 1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
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### Schedule Total
188.60

### Total PO Amount
188.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007394 Kidwell, Virginie  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

**Ship To:**  
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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Virginie Kidwell's Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.46</td>
<td>58.46</td>
<td>06/26/2018</td>
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**Schedule Total**  
58.46

**Total PO Amount**  
58.46

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Assessment Cost</td>
<td>1.00</td>
<td>EST</td>
<td></td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/27/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Spanish translation of SSS recruitment video</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp referee for Advanced camp on 6/23/18 &amp; 6/24/18 for Womens Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/27/2018</td>
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**Schedule Total** | **50.00**

**Total PO Amount** | **50.00**

---

**Supplier:** 0000016463
**Dixson, Ausbert**
**2316 Westwind Dr**
**Carrollton TX 75006**
**United States**

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**

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**Purchase Order Date Revision**
**NT752-0000211398 06-27-2018**

**Payment Terms**
**30 days**

**Freight Terms**
**Dest, prepay & add**

**Ship Via**
**GROUND**

**Ship To:**
**Denton TX 76205**
**United States**
**Purchase Order**

**Vendor:** 0000059135
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>253.75</td>
<td>253.75</td>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

[Authorized Signature]
**Purchase Order**

**Suppliers:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PACCAR Business Lunch for new assistant</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>21.47</td>
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**Schedule Total**  
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21.47

**Total PO Amount**  
21.47

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012676  
Lopez, Luis Eduardo  
1905 Nighthawk Dr  
Edmond OK 73034-6114  
United States

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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Camp yard signs reimbursement for Basketball Camp</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>32.48</td>
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**Schedule Total**  
32.48

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>318 East Main St</td>
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<td>Ardmore OK 73401</td>
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<td>1-1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimburse staff business lunch</td>
<td>632.26</td>
<td>1.00</td>
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Schedule Total: 632.26

Total PO Amount: 632.26
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<tr>
<td>1 - 1</td>
<td>Moving Expenses</td>
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Total PO Amount: 5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006692
Cambridge Educ Grp / OnCampus Boston Inc
2001 Washington St
Braintree MA 02184
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>OnCampus Texas Summer 2018</td>
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<td>100234.86</td>
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**Schedule Total**

| 100234.86 |

**Total PO Amount**

| 100234.86 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for meal with Claire Barber's Family</td>
<td>1.00</td>
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<td>Reimbursement for meal with Karena Sara, Jim Mueller and Neil Foote</td>
<td>1.00</td>
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<td>39.00</td>
<td>39.00</td>
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<td>Reimbursement for entry fee for magazine competition</td>
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<td>4 - 1</td>
<td>Reimbursement for meal with Joe Dealey, Roy Busby and Karena Sara</td>
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<td>Snacks for faculty/staff meetings</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

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<td>6 - 1</td>
<td>Lunch with Denton Record-Chronicle Staff</td>
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<td>7 - 1</td>
<td>Lunch with Kristi Nelson, Mayborn donor</td>
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<td>1.00</td>
<td>EA</td>
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<td>9 - 1</td>
<td>NATAS Student Awards Entry</td>
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Total PO Amount 1001.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064968  
Sturtevant, Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Meal purchased at Oriental Garden</td>
<td>1.00</td>
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<td>62.49</td>
<td>62.49</td>
<td>07/11/2018</td>
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**Schedule Total**  
62.49

**Total PO Amount**  
62.49

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Authorized Signature
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Supplier: 0000015470
Arias, Cintia Lucia
6417 Bordeaux Ave
Dallas TX 75209-5778
United States

Ship To:

Supplier Information:
- **Supplier:** 0000015470
- **Supplier Name:** Arias, Cintia Lucia
- **Address:** 6417 Bordeaux Ave, Dallas TX 75209-5778

**Purchasing Details:**
- **Purchase Order Number:** NT752-0000211438
- **Date:** 06-28-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Order Information:**
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

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<tr>
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<td>meal reimbursement for BDI faculty candidate visit</td>
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**Schedule Total:** 51.40

**Total PO Amount:** 51.40

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement for personal charges in support of performance at James Avery memorial service in Fredericksburg TX on May 19.</td>
<td></td>
<td>1.00</td>
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Schedule Total: 108.22

Total PO Amount: 108.22
**Purchase Order**

**Supplier:** 0000016484
Graff, Carine
1808 Forsythe Dr
Savannah TX 76227-7752
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Carine Graff, new faculty moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>874.15</td>
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**Schedule Total** 874.15

**Total PO Amount** 874.15

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for Denton Country Club sponsor for hole sign behalf of UNT Athletics</td>
<td></td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 IES Abroad Partner Connection Participant Fee</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
Purchase Order

**Supplier:** 000040964
Dixon, Richard Arthur
3754 Gatlin Grv
Sulphur OK 73086-7105
United States

**Ship To:**
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**Attention:** Brier Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for faculty candidate dinner</td>
<td>1.00</td>
<td>EA</td>
<td>152.82</td>
<td>152.82</td>
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**Schedule Total**
152.82

**Total PO Amount**
152.82

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000004572  
| Baker, Wren  
| 8500 Normandy Way  
| Argyle TX 76226-6971  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Facilities-Athletics |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Reimbursement of country club dues for AD; May 1-31, 2018 |

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<td>1 - 1</td>
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<td>Reimbursement of country club dues for AD; May 1-31, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>470.00</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00
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Purchase Order
Univrsity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Museum visit and Salata Luncheon</td>
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<td>1.00</td>
<td>EA</td>
<td>119.19</td>
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Schedule Total                        119.19

Total PO Amount                        119.19

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td></td>
<td>Reimbursement for meals during the week of 6/4</td>
<td>0000060923</td>
<td>1.00</td>
<td>EA</td>
<td>535.83</td>
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**Schedule Total**: 535.83

**Total PO Amount**: 535.83

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Supplier: 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 = 1</td>
<td>Food reimbursement for Singer Showcase</td>
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<td>Standard</td>
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**Schedule Total**  
145.35

**Total PO Amount**  
145.35

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | UNT Foundations  
#1200-UNT Spirit and Traditions |                       | 1.00     | EA  | 5000.00                                | 5000.00      | 06/29/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu  
Supplier: 000007805 National Cheerleaders Association  
Ship To: 6745 Lenox Center Ct Ste 300 Memphis, TX 38115 United States  
Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

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<th>PO Price</th>
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<th>Extended Amt</th>
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Schedule Total: 12025.42

Total PO Amount: 12025.42
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047575 | Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
48.26

**Total PO Amount**  
48.26

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total | 1403.61

Total PO Amount | 1403.61

Authorized Signature
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Schedule Total

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Total PO Amount

20.95
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE  Dispatch Via Print
Purchase Order Date Revision
NT752-0000211533 07-03-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000007428
Taylor,Lewis A
3301 Forrestridge Dr
Denton TX 76205-8573
United States

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Attention: Management
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 117.55

Total PO Amount 117.55

Authorized Signature
This document is reproduced for reporting purposes only.

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**Schedule Total** 199.07

**Total PO Amount** 199.07

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000016425  
Folklorico de North Texas  
1155 Union Circle Rm 335  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Spanish  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016302 Hayman, Bryan  
11318 Sagewind  
Houston TX 77089  
United States |
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| Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 500.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055931
Mishra,Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
78.21

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Total PO Amount
78.21

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Authorized Signature
# Purchase Order

**Supplier:** 0000055931
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 821.80
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Payment Terms**: 30 days

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier**:

0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

**Ship To**

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**Attention**:

Alessandra Griffitt

**Bill To**:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2629.00

**Total PO Amount**

2629.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014366  
**Buxton, Cristy Jones**  
**6506 Daisy Dr**  
**Denton TX 76208-7316**  
**United States**

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015113  
Tixier, Scott  
3809 Parry Ave Apt 101  
Dallas TX 75226-2449  
United States  

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1-1</td>
<td>Reimbursement -House hunting/Moving expenses</td>
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**Schedule Total**  
965.05

**Total PO Amount**  
965.05
**Purchase Order**

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<tr>
<th>Supplier: iSchools Inc</th>
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<tbody>
<tr>
<td>2885 Sanford Ave SW Box</td>
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<tr>
<td>40576</td>
</tr>
<tr>
<td>Grandville MI 49418</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Library & Information Sciences

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>iSchools Annual Membership Dues</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
### Purchase Order

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000016528  
**Webb, Jessica**  
**2317 Benbrook Blvd**  
**Fort Worth TX 76110**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**

**Attention:** University Library-Gen  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
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<td>1</td>
<td>The Portal to Texas History Research Fellowship awarded to Jessica Webb</td>
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<td>1.00 EST</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

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<td>I129 Processing Fee</td>
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Schedule Total  

460.00

Total PO Amount  

460.00

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Purchase Order

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<td>1 - 1</td>
<td>Annual membership renewal</td>
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<td>3750.00</td>
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**Schedule Total** 3750.00

**Total PO Amount** 3750.00

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Attention: Learn Enhance Assess & Redesign

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **terms:** 30 days
- **freight terms:** Dest, prepay & add
- **ship via:** GROUND

### Buyer
- **Supplier:** 0000007086  
  Abernathy, John L  
  193 Heather Ln  
  Decatur TX 76234-6894  
  United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Accounting

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Bill To:**

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### Total PO Amount
- **Schedule Total:** 320.00
- **Total PO Amount:** 320.00

Authorized Signature
Supplier: 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

Ship To:  
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Attention: Chapman 800853  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount  
2822.70
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012673  
Gullett, Leigh Anne  
201 E Eldorado Pkwy Apt 2412  
Little Elm TX 75068-5420  
United States

**Ship To:**  
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**Attention:** Univ Relations Com & Mktng-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>06/14/18</td>
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**Schedule Total**  
90.20

**Total PO Amount**  
90.20
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010872  
National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>North Texas Dance Camp</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Barr, Creighton 04-10-18 services rendered by Dr. Shinpaugh of Total Eyecare and Eyewear to student athlete</td>
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**Schedule Total**

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17.86
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**Total PO Amount**

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17.86
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Schedule Total: 2094.15

Total PO Amount: 2094.15
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
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<td>Standard</td>
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<td>Higher Education Compliance: Blueprint for Success Book</td>
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<tbody>
<tr>
<td>1-1</td>
<td>Meal reimbursement for Vijay for spousal interview during VPRI search</td>
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**Schedule Total**  
49.35

**Total PO Amount**  
49.35

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**Supplier:** 0000013520  
Vaidyanathan, Vijay  
8225 Grand Canyon Dr  
Plano TX 75025-3986  
United States

**Ship To:**  
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**Attention:** Krista Watts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**NT752-0000211809**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

- **0000016503 Munro, Chandler**
- 2277 Country Rd 1247
- Blanchard OK 73010
- United States

**Ship To:**

- **This is not a valid Purchase Order.**
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**Attention:**

- **Engineering-Dean's Off**

**Bill To:**

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>HackUNT winner, team Social Sentiment Analysis member, Chandler Munro</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Quantity**

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**UOM**

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**PO Price**

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**Due Date**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td></td>
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**Schedule Total**  
265.00

**Total PO Amount**  
265.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<td>6537 Cathy Dr</td>
<td>Edu Foundation</td>
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<td>Watauga TX 76148-2720</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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**Total PO Amount** 120.00

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Authorized Signature
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<td>2018 Tech Titans Gala Platinum Table Sponsor</td>
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**Schedule Total**

4100.00

**Total PO Amount**

4100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075093  
US College Connections  
7210 Virginia Pkwy Unit 6791  
McKinney TX 75071  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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<td>Lemberger-Truelove, Matthew</td>
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<td>1617 Wood Ridge Ct</td>
<td>Corinth TX 76210-3067</td>
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<td>Attention: Counseling &amp; Higher Education</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1 Moving expense reimbursement for new faculty</td>
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**Authorized Signature**
## Purchase Order

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<td>SACSCOC Substantive Change Fee</td>
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**Total PO Amount**  
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000054631 Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1685.39

**Total PO Amount**  
1685.39

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
**Verrelli, Roxanne Evette**  
741 Butchart Dr  
Prosper TX 75078-9002  
United States

### Ship To:
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### Attention:
**Div of Student Affairs**

### Bill To:
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:
- [ ] Reimbursement
- [ ] Mfg ID

### Quantity
- [ ] 1.00

### UOM
- [ ] EA

### PO Price
- [ ] 399.30

### Extended Amt
- [ ] 399.30

### Due Date
- [ ] 07/11/2018

### Schedule Total
- [ ] 399.30

### Total PO Amount
- [ ] 399.30

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**Authorized Signature**
**Purchase Order**

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<td>Corinth TX 76210-8871 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 36.37

**Total PO Amount** 36.37
**Purchase Order**

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**Schedule Total**

16.35

**Total PO Amount**

16.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007633
Ganesh,Gopala (GG)
717 Valley Creek Dr
Plano TX 75075-8122
United States

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**Attention:** Mktng & Logistics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<th>Joiner, John Stephen</th>
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<tr>
<td>Suburb</td>
<td>Shady Shores TX 76208-5156</td>
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<tr>
<td>Country</td>
<td>United States</td>
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| Ship To:           | Barraza, Ashley      |
| Phone/ Email       | 940/369-5500         |
| Email              | Barraza@untsystem.edu|

**Attention:** Mktng & Logistics

**Bill To:**

**UN System Business Service Center**

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total:** 45.13

**Total PO Amount:** 45.13

---

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### Purchase Order

**Supplier:** 0000012847  
FARRIS, MARTIN  
THEODORE  
1230 Emerald Sound Blvd  
Little Elm TX 75068-2261  
United States

**Ship To:**  
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**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>farris reimbursement</td>
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<td>1.00</td>
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<td>58.50</td>
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**Schedule Total**  
58.50

**Total PO Amount**  
58.50

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<td>1</td>
<td>Faison, Timothy 06-06-18 Medical services rendered to student athlete by Touchstone Imaging</td>
<td>1.00</td>
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<td>330.00</td>
<td>330.00</td>
<td>07/12/2018</td>
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**Schedule Total** 330.00

**Total PO Amount** 330.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000016625  
Goodson, Patricia  
4207 Ludlow Ln  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Speech & Hearing Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>mentoring fee</td>
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<td>300.00</td>
<td>Standard</td>
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**Total PO Amount**  
300.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003294  
Withers, James  
6594 E Celsian Pl  
Tucson AZ 85750  
United States

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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>airfare for AMMPI Institute Advisory Board meeting</td>
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<td>2</td>
<td>Taxi home to SAN airport for IAB meeting</td>
<td></td>
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<td>Taxi SAN to home for IAB meeting</td>
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<td>4</td>
<td>Tips for AStyleLimo drivers (Receipt affidavit attached)</td>
<td></td>
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<td>2.00</td>
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<td>5</td>
<td>Honorarium for IAB member per IAB Acceptance Letter</td>
<td></td>
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</table>

**Total PO Amount** 1763.40

**Authorized Signature**
# Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>662.08</td>
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<td>07/12/2018</td>
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**Schedule Total**  
662.08

**Total PO Amount**  
662.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Phone/Email: Jill.Roys@untsystem.edu

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
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<td>Commission payment for event worked on 7.4.18</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

- 200.00

**Total PO Amount**

- 200.00

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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Commission payment for event worked on 7.4.18</td>
<td></td>
<td>1.00</td>
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**Purchase Order**

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<th>Supplier: 0000020831 Total Eyecare&amp;Eyewear Gallery</th>
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<tr>
<td>3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States</td>
<td>Attention: Risk Mgmt Services</td>
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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dillman, Kevin 11-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.00</td>
<td>87.00</td>
<td>07/12/2018</td>
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**Schedule Total** 87.00

**Total PO Amount** 87.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041579 Huron Consulting Group LLC 550 W Van Buren St Chicago IL 60607 United States</th>
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<tr>
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<tr>
<td><strong>Attention:</strong> VP Research &amp; Innovation</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Huron Jan. '18 Invoice</td>
<td></td>
<td>1.00</td>
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<td>52925.00</td>
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**Schedule Total**  
52925.00

**Total PO Amount**  
52925.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000050234  
Tuckness, Andrea  
247 Wild Wood Lane  
Whitesboro TX 76273-7506  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursing Andrea Tuckness for Student Appreciation Lunch on 5/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.38</td>
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**Schedule Total**  
164.38

**Total PO Amount**  
164.38
Supplier: 0000016562
Scully, Rosanna Warren
5830 South Story Island
Ave Apt 4A
Chicago IL 60637
United States

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Attention: University Press
Bill To: University of North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 1  Judge fee for the Vassar Miller Contest

1.00  EA  500.00  500.00  07/16/2018

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000046540  
Association of University Presses Inc  
1412 Broadway Ste 2135  
New York NY 10018  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AAUP FY 2019 Annual Dues</td>
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<td>3957.00</td>
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**Schedule Total**  
3957.00

**Total PO Amount**  
3957.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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<td>940-369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015487
Robinson, Hannah
2248 Hemingway Ln
Carrollton TX 75010-4926
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>How to Talk so Little Kids Will Listen/books for Conference</td>
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<td>2 - 1</td>
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Schedule Total: 50.55

**Total PO Amount:** 151.65

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011222  
Sorrells, Jodie Paige  
2003 Misty Hollow Ct  
Forney TX 75126-6304  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000070988  
**C2 International**  
**PO Box 886**  
**Livingston MT 59047-0886**  
**United States**

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: | Standard | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---|---|---|---|---|---
1 | Invoice for June Services for Justin Cook | | | | 1.00 | EA | 2250.00 | 2250.00 | 07/16/2018 | | | 2250.00 | 2250.00

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

Authorized Signature
Supplier: 0000059774  
Risdon, Wendy Lynn  
3701 Kirby Dr  
Denton TX 76210-0368  
United States

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Attention: College of Science Gen  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Suppliers:** 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Payment for PSG scoring</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

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Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000020681 Yu, Cheng | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering Technology | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

440.59

**Total PO Amount**

440.59
### Purchase Order

**Supplier:** 0000016636
Emerald Technical Solutions LLC
1209 Emerald Gardens Dr
Saint Peters MO 63376-4372
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 - 1</td>
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<td>Honorarium for AMMPI Institute Advisory Board Meeting, June 25-26, 2018</td>
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**Schedule Total:**
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**Schedule Total:**
55.88

**Schedule Total:**
55.33

**Schedule Total:**
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**Schedule Total:**
42.59

**Schedule Total:**
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**Total PO Amount**: 1200.39

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Purchase Order

Supplier: 0000016657
McKee, Jennifer E
2031 B Teton Pl
Carrollton TX 75006
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Guest clinician UNT Middle School Choir Camp July 11-14, 2018</td>
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Schedule Total 1450.00

Total PO Amount 1450.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016653  
Graves, Courtney D  
1905 Southwick Rd  
Rowlett TX 75089-1937  
United States

**Ship To:**  
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**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Penske Truck Leasing Rental Agreement #65047416 for Courtney Graves</td>
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**Schedule Total**  
629.38

**Total PO Amount**  
629.38

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**Authorized Signature**
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Supplier: 0000006244  
Metcalf, Amanda  
2440 Deer Run  
Lewisville TX 75067  
United States

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Attention: Police Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 539.00

Total PO Amount 539.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006036  
Denton Cnty Criminal Dist  
Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>20% Payment of Money Seized - Judgment dated July 13, 2018 - Cause #18-1194-16 - Fox</td>
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**Schedule Total**  
1921.12

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008418  
Petrie,Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<td>Early July Meal Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
151.84

Authorized Signature

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### Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>Reimburse TWU for Symposium Food &amp; Beverage Expense</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1018.44</td>
<td>1018.44</td>
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**Schedule Total**  
1018.44

**Total PO Amount**  
1018.44
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>I907 Filing Fee</td>
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<td>Standard</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000015349  
Paul, Newly  
2796 Ithaca Pl  
Lewisville TX 75067-4368  
United States

Ship To:  
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Attention: Mayborn Sch of Journal-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4430.90</td>
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<td>4430.90</td>
<td>07/18/2018</td>
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Schedule Total  
4430.90

Total PO Amount  
4430.90

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000011252 | Nakata, Glen | 16112 Benbrook Blvd | Prosper TX 75078-5043 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Dean's Off | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Lunch Reimbursement | | 1.00 | EA | 180.41 | 180.41 | 07/18/2018 |
| Schedule Total | | | | | | | | 180.41 |
| Total PO Amount | | | | | | | | 180.41 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047568
Bruce Leek Recording Inc
40129 Colony Dr
Murrieta CA 92562
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Editing 5 days 7/9-7/13/18 WS recorded music</td>
<td></td>
<td>5.00</td>
<td>DAY</td>
<td>950.00</td>
<td>4750.00</td>
<td>07/18/2018</td>
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Schedule Total 4750.00

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<tr>
<td>2</td>
<td>Media for editing 2 CDRs 1 DVD</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>10.00</td>
<td>30.00</td>
<td>07/18/2018</td>
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Schedule Total 30.00

Total PO Amount 4780.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013221
Borger, Julie Thompson
204 Eisenhower Dr Apt F7
Lawrence KS 66049
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Editorial Work</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for Hans-Peter Wachter</td>
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<td>35.00</td>
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**Schedule Total** 35.00

**Total PO Amount** 35.00

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<td>Reimbursement for Hans-Peter Wachter</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 113.00

**Total PO Amount:** 113.00
Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Reimbursement for flash drivers for Training the Trainer</td>
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<td>1.00</td>
<td>EA</td>
<td>337.50</td>
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**Schedule Total**  
337.50

**Total PO Amount**  
337.50
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<td>NSSE Administrative &amp; Analysis Fees</td>
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<td>NSSE Registration Fees (Non-Refundable)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Total PO Amount** 8300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PLP Vision Day Lunch (Zoe's Kitchen)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.78</td>
<td>55.78</td>
<td>07/18/2018</td>
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</table>

**Schedule Total**  
55.78

| 2 - 1    | PLP Vision Day Lunch (Tiff's Treat) |        | 1.00     | EA  | 40.80    | 40.80        | 07/18/2018 |

**Schedule Total**  
40.80

**Total PO Amount**  
96.58
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<td>This requisition is for the purpose of giving financial support in a Contribution/Donation...</td>
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<td>1.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000023076
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**

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**Attention:** Student Affairs-Gen

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

99.00

**Total PO Amount**

99.00

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**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005652
Panhandle House
313 N Locust
Denton TX 76201 0000
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Recording Services</td>
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**Schedule Total**
375.00

**Total PO Amount**
375.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Dinner reimbursement for ARL Review site visit, 7/9/18, attended by UNT Drs.</td>
<td>1.00</td>
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<td>07/19/2018</td>
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<td></td>
<td>Mishra, Rajiv Sharan, Scharf and ARL rep Dr. Jeff Lloyd</td>
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<td></td>
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<td>Adult beverages with dinner 7/9/18</td>
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<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Mishra, Scharf</td>
<td>1.00</td>
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<td>33.96</td>
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<td></td>
<td>and ARL rep Jeff Lloyd</td>
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Purchase Order

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<td>PUSH May 2018 Book Voucher</td>
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<td>Comm &amp; Prof Programs</td>
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<tr>
<td>1.00</td>
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<td>299.20</td>
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Schedule Total: 299.20

Total PO Amount: 299.20
**Purchase Order**

**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Barnes lunch w/ Dr. Sobering</td>
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<td>1.00</td>
<td>EA</td>
<td>24.63</td>
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**Schedule Total**  
24.63

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<td>2 - 1</td>
<td>Barnes lunch w/ incoming grad student and grad advisor</td>
<td>1.00</td>
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**Schedule Total**  
25.17

**Total PO Amount**  
49.80
Supplier: 0000062347
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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Attention: College of Information-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Meal w/ Linguistics Candidate</td>
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Schedule Total 54.46

Total PO Amount 54.46

Authorized Signature
Supplier: 0000002856
Armitage,Daniel Dean
717 Lafayette Dr
Denton TX 76205-8075
United States

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Attention: Auxiliary Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Danny's meal reimbursement for lunch with Associate</td>
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<td>Director for Facility Maintenance Candidate</td>
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<td></td>
<td>on July 16, 2018: Craig Zemmin</td>
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<td></td>
<td>- Ricky Jenkins on July 17, 2018</td>
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<td>3 - 1</td>
<td>Danny's meal reimbursement for lunch with Associate</td>
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<td>1.00</td>
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<td></td>
<td>- Brian Montgomery on July 18, 2018</td>
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Schedule Total 30.70

Schedule Total 29.69

Schedule Total 28.90

Total PO Amount 89.29

Authorized Signature
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<td>1 - 1</td>
<td>Torrey, DeAndre 02-02-18 Medical services rendered to student athlete by Dr. Caldwell</td>
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Schedule Total: 30.00

Total PO Amount: 30.00
**Purchase Order**

**Supplier:** 0000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal Reimbursement for Humanities lunch</td>
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**Schedule Total**

43.32

**Total PO Amount**

43.32

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000005030</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Imy,Kate A</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>4564 Coyote Pt</td>
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**Attention:** History

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**

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**Total PO Amount**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000012296  
**Leavell, Alexandra G**  
**1913 Burning Tree Ln**  
**Denton TX 76209-1455**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>Reimbursement</td>
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**Schedule Total**  
60.68

**Total PO Amount**  
60.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015679  
Kaplan, Marijn  
4541 Mahogany Ln  
Copper Canyon TX 75077-8546  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dept Chair, Marijn S. Kaplan business lunch</td>
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**Schedule Total**  
63.37

**Total PO Amount**  
63.37
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
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<td>5850.00</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052087
Beth Marie's Old Fashioned
Ice Cream & Soda Fountain
2900 Windriver  Ste 148
Denton TX 76210
United States

**Ship To:**
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**Attention:** Student Success
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Beth Marie's Refillable Gift Card</td>
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**Schedule Total** 225.00

**Total PO Amount** 225.00
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**Schedule Total**

72.53

**Total PO Amount**

72.53
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste  
111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
Purchase Order

Supplier: 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Reimbursement for meal at DCC with club members &amp; golf expense on 5/8 &amp; 5/18/18</td>
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Schedule Total 470.00

Schedule Total 80.78

Total PO Amount 550.78
**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>000008251</th>
<th>Sovik, Thomas Paul</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>12048 Carlin Dr</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>TX 76108-4787</td>
<td></td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for Music purchased for the Czech Festival | | 1.00 | EA | 125.28 | 125.28 | 07/20/2018 |

**Schedule Total** | 125.28

**Total PO Amount** | 125.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: University of North Texas
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000007154
Mfg ID:

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>consulting PSG Set up</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/20/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000016733
Pantawane, Mangesh
Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Dan's Meat and Produce – 7/11/18</td>
<td></td>
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<td>1.00</td>
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<td>58.48</td>
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**Schedule Total**

| | | | | | | | | |
| | | | | | | | | |

| | | | | | | | | |
| | | | | | | | | |

2 - 1 Wal-Mart – 7/10/18 | 1.00 | EA | 9.27 | 9.27 | 07/20/2018 |

**Schedule Total**

| | | | | | | | | |
| | | | | | | | | |

| | | | | | | | | |
| | | | | | | | | |

**Total PO Amount**

| | | | | | | | | |
| | | | | | | | | |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Code Authority Sponsorship Invoice</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
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Schedule Total 6500.00

Total PO Amount 6500.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

---

**Supplier:** 0000016518
Hedlund, Chad
2900 Bella Lago Dr
Denton TX 76210
United States

---

**Ship To:**
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---

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

---

**Purchase Order**
NT752-0000212210
07-23-2018

---

**Payment Terms**
30 days

---

**Freight Terms**
Dest, prepay & add

---

**Ship Via**
GROUND

---

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016518
Hedlund, Chad
2900 Bella Lago Dr
Denton TX 76210
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/23/2018</td>
</tr>
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</table>

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**Schedule Total**
500.00

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**Total PO Amount**
500.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000016760
Stallcup, Alyson
7817 Tudanca Trl
Fort Worth TX 76131
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>1 - 1</td>
<td></td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Camp worker for</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/23/2018</td>
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<td></td>
<td>Soccer camp from</td>
<td>7/15-7/18/18</td>
<td></td>
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Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

**Purchase Order**

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<td>07-23-2018</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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<tr>
<td>Supplier</td>
<td>Hall, Mandy</td>
</tr>
<tr>
<td>Address</td>
<td>4605 Pony Ave</td>
</tr>
<tr>
<td></td>
<td>Carrollton TX 75010</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Facilities-Athletics

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>07/23/2018</td>
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</tbody>
</table>

**Total PO Amount**

800.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Automotive Pro-Cut Vinyl Decals</td>
<td></td>
<td>500.00</td>
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<td>0.59</td>
<td>295.00</td>
<td>08/01/2018</td>
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<td>295.00</td>
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<tr>
<td>2 - 1</td>
<td>Ground Freight</td>
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<td>1.00</td>
<td>EA</td>
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<td>08/01/2018</td>
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<td>34.84</td>
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**Total PO Amount**  
329.84
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016435 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Univ Relations Com & Mktn-Gen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
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<tbody>
<tr>
<td>Lawton,Megan Whitney</td>
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<td></td>
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<tr>
<td>1100 Uplands Dr</td>
<td></td>
<td></td>
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<tr>
<td>Northlake TX 76226-1471</td>
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<tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td></td>
<td></td>
<td>07/11/18 Megan Lawton Reimbursement for Business Lunch Meeting</td>
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**Schedule Total**  
29.37

**Total PO Amount**  
29.37

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**Authorized Signature**
Purchase Order

**Duplicate**

<table>
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<tr>
<td>NT752-0000212238</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- Supplier: 0000016749
- McIntyre, Shelby
- 2225 N Harwood St Apt 724
- Dallas TX 75201-2384
- United States

**Ship To:**

- 2225 N Harwood St Apt 724
- Dallas TX 75201-2384
- United States

**Attention:**

- Facilities-Athletics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- None

**Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date**

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from South Lake Tahoe, CA to Denton, TX (6/2/18-7/10/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

- 1500.00

**Total PO Amount**

- 1500.00

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
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<th>UOM</th>
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<tr>
<td>0000010970</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Media Arts</td>
<td>UNT System Business Service Center</td>
<td>1 - 1</td>
<td>Beyond the Sock - Noel MacNeal</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 6875.00

Total PO Amount: 6875.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Interlibrary Loan Fees: ILL: 184155633 TN: 693995 Title: 5-phase Project Management (Replacement fee for lost ILL book) Loan received on: 12/16/2017</td>
<td>Mfg ID: 0000053493</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total          24.00

Total PO Amount         24.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>180.75</td>
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<td>07/23/2018</td>
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**Total PO Amount**  
180.75

**Schedule Total**  
180.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054102
Luevano,Kimberly Cole
1809 Goshawk Ln
Corinth TX 76210-0090
United States

**Ship To:**
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**Attention:** College of Music-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Eblast of the UNT Clarinet Workshop</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Denton Cnty Criminal Dist Attorney</th>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td></td>
<td>1450 E McKinney Ste 3100</td>
<td></td>
<td>Police Services</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-4524</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<td>20% of Money Seized - Final Judgment dated July 6, 2018 - Cause #18-3821-362 - Craddock</td>
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<td>1.00</td>
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<td>614.80</td>
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**Schedule Total**

| 614.80 |

**Total PO Amount**

| 614.80 |
**Purchase Order**

**Supplier:** 000006036
Denton Cnty Criminal Dist Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
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<td>20% of Money Seized - Final Judgment dated July 16, 2018 - Cause #18-3243-367 - Arreola</td>
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**Schedule Total**
248.80

**Total PO Amount**
248.80

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**Authorized Signature**
**Purchase Order**

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<td>Reader payment for review of manuscript</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012042  
Tilford, Earl H  
841 Pin Brook Ln  
Tuscaloosa AL 35406  
United States

**Ship To:**  
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**Attention:** University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
| Supplier: | 0000074183 Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Innov. & Commerc. |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
<td>Corporate Relations Lunch – 7/19/18</td>
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Schedule Total   59.00

Total PO Amount   59.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016704  
Campus Smiles Dental  
Office @ UNT  
Attn: Office Manager  
1800 Chestnut St Ste 154  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000074002
Coalition of State University Aid
Administrators
UWashington Box 355880
Seattle WA 98195
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000074002</th>
<th>Coalition of State University Aid</th>
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<th>UWashington Box 355880</th>
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<td>COSUAA Membership Dues 18-19</td>
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Schedule Total

225.00

Total PO Amount

225.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Texas Assn of Social Work Deans Directors</th>
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<th>MSU, Martin Hall 104, 3410 Taft Blvd Wichita Falls TX 76308 United States</th>
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<td>TASW Association Dues</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000026684  
Council on Social Work Education  
333 John Carlyle St Ste 400  
Alexandria VA 22314-3429  
United States

## Ship To:
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## Attention:
Comm & Prof Programs

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>CSWE Reaffirmation Fee (February 2019 Agenda)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>142 Mora Ct</td>
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<tr>
<td>Watsonville CA 95076</td>
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<tr>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------------|
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
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<td>Guest performer for Broberg Recording</td>
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<td>1.00</td>
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Schedule Total: 2800.00

Total PO Amount: 2800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007207  
Alorwoyie, Gideon Foli  
2424 Spring Meadows Dr  
Denton TX 76209-1417  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Food for guest performers at the 21st Annual African Cultural Festival</td>
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**Schedule Total**  
541.86

**Total PO Amount**  
541.86

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimbursement of Mileage from Austin TX</td>
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**Total PO Amount**  

125.00

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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

### University of North Texas
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Supplier:
- **Capone, Michael**
  - 3206 Tom Green St Apt H
  - Austin TX 78705-2461
  - United States

### Ship To:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention:
- **College of Music- Gen**

### Bill To:
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Unterm0000016545**

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- **100.00**

### Total PO Amount
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**Authorized Signature**

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Schedule Total: 3108.05

Total PO Amount: 3108.05

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013993
Texas A&M Univ Press
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COLLEGE STATION TX
77843 4354
United States

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Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

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**Schedule Total**

- **Total PO Amount**: 74.59
Purchase Order

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000014400
Gurnell, Carrie Catherine
5201 Par Dr Apt 1822
Denton TX 76208-6764
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-**
**Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Camp lunch for Volleyball Elite Camp on 7/19/18 |  |  | 1.00 | EA | 244.38 | 244.38 | 07/24/2018 |

**Schedule Total**
244.38

**Total PO Amount**
244.38

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

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Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1-1 | Emcee at Coaches Caravan on 6/12 & 6/13/18 | | | 2.00 | EA | 250.00 | 500.00 | 07/24/2018 |

**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014924  
Nishikawa, Takeshi  
1320 Bailey Dr  
Lantana TX 76226  
United States

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Denton TX 76205  
United States

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| Supplier: 0000014924 Nishikawa, Takeshi  
1320 Bailey Dr  
Lantana TX 76226  
United States |
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**Schedule Total**  
791.69

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
CVAD-Dean's Office

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td>Luncheon</td>
<td>1.00</td>
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<td>35.72</td>
<td>07/24/2018</td>
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| Schedule Total | 35.72 |

| Total PO Amount | 35.72 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016771  
Baggett, Tracey Michael  
2817 Dancing Flame  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Reimbursement for Business lunch at Feras Italian Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.13</td>
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**Schedule Total**  
69.13

**Total PO Amount**  
69.13
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Chat Grill Display Signage</td>
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Schedule Total 5533.43

Total PO Amount 5533.43
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000016753
- Peterson, Alan L
- 14 Birchbrook
- San Antonio TX 78254
- United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** Psychology

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>10000.00</td>
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**Schedule Total**
- 10000.00

**Total PO Amount**
- 10000.00

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Authorized Signature
Purchase Order

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<th>2018 Marching band season wind arrangements</th>
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</table>

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
## Purchase Order Details

### University of North Texas

**Address:**

**Denton TX 76205**

**United States**

### Supplier Information

**ID:** 0000016752  
**Name:** Dolan, Diana C  
**Address:** 1901 Holly Hill Dr  
**City:** Austin  
**State:** TX  
**Zip:** 78746  
**Country:** United States

### Bill To

- **Department:** Psychology  
- **Address:**
  - **Bill To:** UNT System Business Service Center  
  - **Send Invoices to:** invoices@untsystem.edu  
  - **Address:** 1112 Dallas Dr., Ste. 4200  
  - **City:** Denton  
  - **State:** TX  
  - **Zip:** 76205  
  - **Country:** United States

### Payment Information

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

### Purchase Order Details

- **Purchase Order Number:** NT752-0000212365  
- **Date:** 07-25-2018  
- **Revision:**

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<td>Dolan</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Morin Consulting</td>
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<td>1.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016754 Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Morin Consulting

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

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### Payment Terms

- **30 days**
- **Freight Terms**  
  Dest, prepay & add  
- **Ship Via**  
  GROUND

### Buyer Information

- **Roys, Jill Kathryn**  
  940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier Details

- **Supplier:**  
  0000016336  
  Staebler, Gerhard  
  Aldekerker Strasse 27  
  Rheurdt NW D47509  
  Germany

### Attention Details

- **Attention:** College of Music-Gen

### Bill To

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To

- **This is not a valid Purchase Order.**  
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### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>2 - 1 Hotel reimbursment</td>
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<td>1.00</td>
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<td>214.70</td>
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<td>3 - 1 Reimbursment for Food</td>
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<td>1.00</td>
<td>EA</td>
<td>239.18</td>
<td>239.18</td>
<td>07/25/2018</td>
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<td>4 - 1 Reimbursment for Luggage</td>
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<td>1.00</td>
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<td>50.00</td>
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### Total PO Amount

- **Total PO Amount:** 1000.00

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<th>Cooper's in the Stockyards LP</th>
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<th>Orientation &amp; Transition</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Event &amp; Food reservation</td>
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<td>EA</td>
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<td>0.00</td>
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<td>Reimbursement for lunch for Multimedia High School Workshop</td>
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<td>Reimbursement for dinner for Multimedia High School Workshop</td>
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<td>EA</td>
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<td>52.00</td>
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**Schedule Total**

120.85

Total PO Amount 172.85
**Purchase Order**

**Supplier:** 0000054514  
Dunklau, Diana Cheek  
1104 Chapel Dr  
Denton TX 76205-8064  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td></td>
<td>Reimburse For Tip Paid to Rudy's BBQ</td>
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<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00
![Purchase Order](Image)

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meal with Todd Bennett</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Reimbursement for donuts for faculty/staff</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>34.65</td>
<td>34.65</td>
<td>07/26/2018</td>
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<td>3 - 1</td>
<td>Reimbursement for meal with new faculty members</td>
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<td>43.00</td>
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<td>Reimbursement for meal with Sue Mayborn</td>
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<td>601.35</td>
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**Schedule Total**  

44.00

34.65

43.00

75.00

18.78

601.35

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

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<tr>
<td>7 - 1</td>
<td>Reimbursement for meal with Bob Ray Sanders, UNT alum</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>07/26/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
891.78

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000016693  
Dallas Council Charitable Gift Planners  
PO Box 38553  
Dallas TX 75238-8553  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | Prepaid Meals for Member Meetings 2018 | 1.00 | YR | 100.00 | 100.00 | 07/26/2018 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Assignment:**
The following table details the purchase order items:

1. **Line-Sch:** 1
2. **Item/Description:** Prepaid Meals for Member Meetings 2018
3. **Mfg ID:** 1.00
4. **Quantity:** YR
5. **UOM:** 100.00
6. **PO Price:** 100.00
7. **Due Date:** 07/26/2018

**Total PO Amount:** 100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000011183**  
**Mitchell,Jalie Yvette**  
**9316 Amistad Ln**  
**Argyle TX 76226-4282**  
**United States**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Denton Country Club dues reimbursement for Women's Basketball Coach for March 1-31, 2018</td>
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<td>455.00</td>
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**Schedule Total**  
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<td>2</td>
<td>Denton Country Club dues reimbursement for Women's Basketball Coach for April 1-30, 2018</td>
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**Schedule Total**  
**470.00**

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<td>3</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for May 1-31, 2018</td>
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<td>470.00</td>
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**Schedule Total**  
**470.00**

**Total PO Amount**  
**1395.00**
**Purchase Order**

**Supplier:** 0000016151  
Archer, Kenna Renee  
2813 Alta Vista Ln  
San Angelo TX 76904  
United States

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Denton TX 76205  
United States

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<td>Stipend Fellowship</td>
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**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<th>Dutton, Cindy Michelle</th>
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<td>Address: 2506 Caddo Trl</td>
<td>Sanger TX 76266-5016</td>
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<tr>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Engineering-Dean's Off |
| Bill To: | UNT System Business Service Center |
| Address: | Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | United States |

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<td>1 - 1</td>
<td>Reimburse Cindy for Sam's Club purchase</td>
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<td>6.90</td>
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| Schedule Total | 6.90 |
| Total PO Amount | 6.90 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009961
Witty, Matthew James
9017 James Dr
Lantana TX 76226-6994
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1 - 1 Lunch meeting reimbursements on 7/9, 7/11, 7/12, & 7/24/18
1.00 EA 152.23 152.23 07/26/2018

Schedule Total 152.23

Total PO Amount 152.23
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000072875
- **Name**: Smith, Michael David
- **Address**: 6503 W Shady Shores Rd
  Apt 611
  Denton TX 76208-5563
  United States

---

### Attention:

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line Number

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<tbody>
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<td></td>
<td>Gift Tshirts for guest of Athletic Directors</td>
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<td>60.58</td>
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**Schedule Total**: 60.58

**Total PO Amount**: 60.58

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Authorized Signature
## Purchase Order

**University of North Texas**  
URT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016825  
Allred, Jamie Lee  
2292 Hillview Dr  
Krum TX 76249-6853  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Moving expenses from Clarksville, TN to Krum, TX (6/30-7/19/18)</td>
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<td>EA</td>
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**Schedule Total**  
515.47

**Total PO Amount**  
515.47

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016821  
Bryant,Dillon Garrett  
1425 Devonshire Dr  
Providence Village TX  
76227-5423  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Moving expenses from Clarksville, TN to Aubrey, TX (6/30-7/7/18)</td>
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**Tax Exempt ID:** Standard

**Replenishment Option:** Standard

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**Schedule Total**  
885.14

**Total PO Amount**  
885.14

**Authorized Signature**
### Supplier Information
- **Name:** Luevano, Kimberly Cole
- **Address:** 1809 Goshawk Ln, Corinth TX 76210-0090, United States

### Ship To Information
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Attention Information
- **Attention:** College of Music - Gen

### Bill To Information
- **Address:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Purchase Order Details

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**Total PO Amount** 250.54
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<th>Attention: CVAD-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1403 Kendolph Dr</td>
<td>Denton TX 76205-6937 United States</td>
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<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
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<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
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<td>Tax Exempt ID:</td>
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</table>

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for Meal and miles | 1.00 EA | 120.99 | 120.99 | 07/27/2018 |

Schedule Total 120.99

Total PO Amount 120.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Business Lunch Meeting– UNT and DAHEZB</td>
<td></td>
<td>1.00</td>
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<td>134.73</td>
<td>134.73</td>
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**Schedule Total**  
134.73

**Total PO Amount**  
134.73

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
DENTON TX 76205
UNITED STATES

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
DENTON TX 76205
UNITED STATES

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<td>1</td>
<td>Meal with sponsor</td>
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<td>88.14</td>
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**Tax Exempt ID:**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000014382</th>
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<tbody>
<tr>
<td>Walerius,Lucas William</td>
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<tr>
<td>2413 Robin Way</td>
<td></td>
</tr>
<tr>
<td>Justin TX 76247-1666</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch 1</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>PS4 &amp; TV Rental for Recruiting Event on 7/27/18</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total 472.67

Total PO Amount 472.67

Authorized Signature
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:**  
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**Attention:** Mittler Invoice

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Tax Exempt Option:**

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<tr>
<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
<td>36.00</td>
<td>EA</td>
<td>261.00</td>
<td>9396.00</td>
<td>07/30/2018</td>
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**Schedule Total:** 9396.00

| 2 - 1 | February 06, 2018 LC/MS Phosphopeptide Enrichment | 36.00 | EA | 94.25 | 3393.00 | 07/30/2018 |

**Schedule Total:** 3393.00

---

**Total PO Amount:** 12789.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI Fall Kickoff at Robson Ranch, 8/8</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>08/08/2018</td>
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Schedule Total

960.00

Total PO Amount

960.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement-receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.54</td>
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**Schedule Total**

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<th>McIntosh, Marcia Colette</th>
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<tr>
<td>Address: 1105 S Avenue B Apt 3</td>
<td></td>
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<tr>
<td>Denton TX 76201-7034</td>
<td></td>
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<tr>
<td>United States</td>
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<table>
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<tr>
<th>Ship To: Barraza, Ashley</th>
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<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>web course</td>
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<td>1.00</td>
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<td>99.00</td>
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<td>07/30/2018</td>
<td>Standard</td>
<td>99.00</td>
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| Total PO Amount | 99.00 |

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>General Liability claim payment to Aftab Killedar. UNT Claim # GL18-PD-04</td>
<td>1.00</td>
<td>EA</td>
<td>1231.57</td>
<td>1231.57</td>
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Schedule Total: 1231.57

Total PO Amount: 1231.57
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016712
Max Planck Institut fur Kohlenforschung
Kaiser-Wilhelm-Platz 1
Mulheim a d Ruhr 45470
Germany

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>PAY INVOICE</td>
<td>MWM2018/006</td>
<td>1.00</td>
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<td>816.50</td>
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<td>Registration Fee-</td>
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<td></td>
<td>Brooke Otten</td>
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**Schedule Total** 816.50

**Total PO Amount** 816.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016371
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

**Ship To:**

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimburse David Grady for expenses while he was at UNT 6/28-6/29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.74</td>
<td>437.74</td>
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**Schedule Total**  
437.74

**Total PO Amount**  
437.74

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Moving expenses from Natchitoches, LA to Denton, TX (7/12-7/20/18)</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>851.24</td>
<td>851.24</td>
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Schedule Total 851.24

Total PO Amount 851.24
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th><strong>DUPLICATE</strong></th>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Barraza, Ashley</td>
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<tr>
<td><strong>Supplier:</strong> 0000018812</td>
<td>Baxter, Denise Amy</td>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td><strong>Attention:</strong> CVAD-Dean's Off</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Bill To:</strong> Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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Tax Exempt? | Tax Exempt ID: | Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | | | Breakfast Donuts for Advising Office during orientation | 1.00 | EA | 24.90 | 24.90 | 07/30/2018 |

**Schedule Total** | **24.90**

**Total PO Amount** | **24.90**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071948
Education Advisory Board
PO Box 603519
Charlotte NC 28260-3519
United States

**Ship To:**
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**Attention:** AVP Enrollment Management

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Invoice #CINV163262 3 of 3 Fees for 7/15/18–7/14/19 ($24,005) &amp; Year 3 Travel ($1,500)</td>
<td>Tax Exempt</td>
<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>25505.00</td>
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**Schedule Total**

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**Total PO Amount**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dr. Mueller</td>
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**Schedule Total**: 108.53

**Total PO Amount**: 108.53
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000015113  
Tixier, Scott  
3809 Parry Ave Apt 101  
Dallas TX 75226-2449  
United States

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for moving expenses - New Faculty</td>
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**Schedule Total**  
1841.30

**Total PO Amount**  
1841.30

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**Authorized Signature**
This is not a valid Purchase Order. 
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Marty B's - food at Debbie's retirement dinner</td>
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Total PO Amount: 1052.44
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000016878  
East Texas of Council Alcoholism and Drug Abuse  
708 Glencrest Ln  
Longview TX 75601  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Donation in lieu of flowers for Steven Thompson - UNT Catering Employee</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>NT752-0000212591</td>
<td>07-31-2018</td>
<td><strong>Revision</strong></td>
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**Payment Terms**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016824
- Ousby, Sara
- 1117 Beechwood Dr
- Denton TX 76210-8631
- United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Reimburse moving expenses per offer letter</td>
<td>1.00 EST</td>
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**Schedule Total**

| 4000.00 |

**Total PO Amount**

| 4000.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order Information

**Purchase Order:** NT752-0000212592  
**Date:** 07-31-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner for All-State Choir Camp Staff on 7/10/2018</td>
<td>1.00 EA</td>
<td>160.00</td>
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<td>2 - 1</td>
<td>Dinner for MS Camp Clinician Judy Bowers on 7/9/2018</td>
<td>1.00 EA</td>
<td>20.96</td>
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<td>3 - 1</td>
<td>Supplies - Badges, cables Folders for All-State Campers</td>
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<td>4 - 1</td>
<td>Food &amp; Drinks for Middle Schol Choir Campers</td>
<td>1.00 EA</td>
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<td>5 - 1</td>
<td>Dinner w/ MS Choir Camp Interns and staff on 7/14/2018</td>
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**Schedule Total:**

- Line 1: $160.00  
- Line 2: $20.96  
- Line 3: $70.90  
- Line 4: $471.10  
- Line 5: $322.50  
- Line 6: $204.51

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1372.22
## Purchase Order

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**Schedule Total** 420.00

**Total PO Amount** 420.00
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Purchase Order

**Duplicate**

**Dispatch Via Print**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- **0000009765**
- **Ashford, Charles**
- **3024 Veranda Vista Dr**
- **Fort Worth TX 76177-2010**
- United States

**Ship To:**

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**Attention:**

- **Dining Services**

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:**
  - **Standard**

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**Schedule Total**

- **1680.00**

**Total PO Amount**

- **1680.00**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Psychology  
**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Davis, Tyreke 07-25-18 Medical services rendered to student athlete by Dr. Shinpaugh</td>
<td>90.00</td>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email: 940/369-5500</td>
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**Supplier:** 0000012337  
Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
181.59

**Total PO Amount**  
181.59

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
274.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Chubb insurance</td>
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<td>08/01/2018</td>
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**Schedule Total**  
268.00

**Total PO Amount**  
268.00

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**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<td>08-02-2018</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016905
TX National Association
Multicultural
Education
8319 Summer Reef Dr
Houston TX 77095
United States

**Ship To:**
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**Attention:** Education-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TXNAME Conference Support</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
## Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Beef Brisket</td>
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<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
<td>08/02/2018</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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---

**Supplier:** 0000045372  
Simon, Jason Foster  
658 Lake Park Dr  
Coppell TX 75019-6097  
United States

**Ship To:**  
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**Attention:** Inst Rsrch & Effectiveness

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000016826</th>
<th>Beins, Agatha</th>
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<td>Address</td>
<td>1901 Panhandle St</td>
<td>Denton TX 76201</td>
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<tr>
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<tr>
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<tr>
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<tr>
<th>Attention</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fellowship Award</td>
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<td>1000.00</td>
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<td>08/02/18</td>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000016901 Dooley, Keela 327 Bernard Bledsoe Ln Todd NC 28684-9404 United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: CVAD-Dean's Office | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|

#### DUPPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

| Supplier: 0000016901 Dooley, Keela 327 Bernard Bledsoe Ln Todd NC 28684-9404 United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: CVAD-Dean's Office | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|

#### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Reimbursement for Keela Dooley for studio materials costs at her Penland residency.</td>
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**Schedule Total**  
138.97

**Total PO Amount**  
138.97

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | Tarrant County College Foundation |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Admissions-Gen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 50.00

**Total PO Amount** 50.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>8&quot; BLK UV RESIST</td>
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**Authorized Signature**
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<td>8 - 1</td>
<td>IMAG 11PC AQUA AIR</td>
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<td>IMAG AIR CONTROL V</td>
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<td>10 - 1</td>
<td>Sales Tax</td>
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Total PO Amount **110.53**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1</td>
<td>SBJ Subscription - Sports Business Journal reimbursement for on-line payment/renewal</td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>08/03/2018</td>
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**Total PO Amount**  
**204.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004308 DENTON COUNTRY CLUB</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
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<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Basketball dinner at DCC on 4/24/18 per invoice</td>
<td>1.00</td>
<td>EA</td>
<td>3427.20</td>
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**Schedule Total**  
3427.20

**Total PO Amount**  
3427.20
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

#### Supplier:

Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

#### Ship To:

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#### Attention:

Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Training, advisement &amp; guidance provided to the Athletic Dept. executives in the areas of marketing, communications, &amp; public relations</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>750.00</td>
<td>750.00</td>
<td>08/03/2018</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053133  
Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for event food &amp; beverage</td>
<td></td>
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<td>1.00</td>
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<td>3375.00</td>
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**Schedule Total**  
3375.00

**Total PO Amount**  
3375.00

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**Authorized Signature**
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Diving space deposit for event from 12/15/18-12/20/18 in Coral Spring, FL</td>
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<td>1.00</td>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff breakfast meeting on 7/30/18-cash tip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
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Schedule Total 20.00

Total PO Amount 20.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for License testing fee</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>20.00</td>
<td>20.00</td>
<td>08/06/2018</td>
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Schedule Total

Total PO Amount

20.00

20.00
Purchase Order

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<td>1 - 1</td>
<td>Travel Expenses-Ledbetter-Speaker for Coaches, Administrators &amp; Staff on 7/30/18</td>
<td>0000016813</td>
<td>1.00</td>
<td>EA</td>
<td>845.03</td>
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Schedule Total 845.03

Total PO Amount 845.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016287  
Hicks, Kristopher Allen  
109 Kincaid Dr  
Sanger TX 76266-6642  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Purchase Order**

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<td>Revision</td>
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<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000016287  
Hicks, Kristopher Allen  
109 Kincaid Dr  
Sanger TX 76266-6642  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for License testing fee | 1.00 | EST | 20.00 | 20.00 | 08/06/2018 |

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

---

Authorized Signature

---

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**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-0000212829
Date | 08-06-2018
Revision
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Roys, Jill Kathryn
Phone/ Email | 940/369-5500
Jill.Roys@untsystem.edu
Supplier: 0000068116 | Iqbal, Anam Javed
1410 Beckwith Dr
Arlington TX 76018-2614
United States
Ship To: | This is not a valid Purchase Order.
Attention: Admissions-Gen
Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Schedule Total | 39.42
| Total PO Amount | 39.42

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<td>1</td>
<td>Freight for recruiting materials</td>
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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Breakfast at Loco Cafe with Meesha Thomas, faculty candidate</td>
<td></td>
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<td>EA</td>
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<td>2 - 1</td>
<td>Breakfast at Loco Cafe with Caroline Antoun, faculty candidate</td>
<td></td>
<td>1.00</td>
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<td>28.71</td>
<td>28.71</td>
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<td>3 - 1</td>
<td>Lunch at Killer Tacos with Oren Bruton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.32</td>
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Total PO Amount 96.05
# Purchase Order

**Authorized Signature**

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## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

## Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

## Supplier

- **0000001021 Campbell, Kim Sydow**
- **6275 Michael Rd**
- **Sanger TX 76266-8227**
- **United States**

## Attention

- Lucero Carranza

## Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **Replenishment Option:** Standard

## Line- Sch

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of classroom maintenance supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.46</td>
<td>35.46</td>
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**Total PO Amount**

- **35.46**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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- **Supplier:** 0000002856 Armitage,Daniel Dean
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Auxiliary Services-Gen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
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<tr>
<td>Line-Sch</td>
<td>Reimbursement for Danny Armitage for a Business Lunch with Dining Services Staff and Student Affairs Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2014.57</td>
<td>2014.57</td>
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**Schedule Total** 2014.57

**Total PO Amount** 2014.57

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Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000008284
Adelman, Amie J
7200 Briar Rd
Azle TX 76020-7036
United States

### Ship To:
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### Attention:
CVAD-Dean's Office

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Amie Adelman for materials purchased for IAA activities.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>694.36</td>
<td>694.36</td>
<td>08/06/2018</td>
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### Schedule Total

694.36

### Total PO Amount

694.36

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Authorized Signature
**Purchase Order**

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<td>NT752-0000212847</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000011543
- Wachter, Hans-Peter Goffried
- 1912 Piney Creek Blvd
- Denton TX 76205-8156
- United States

**Ship To:**
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**Attention:** CVAD-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for mileage as moving expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>164.16</td>
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Schedule Total: 164.16

Total PO Amount: 164.16
**Purchase Order**

| Supplier: 0000008855 | Lawrence, Christian Eugene |
| Ship To: | 2813 Valencia Ln |
| | Denton TX 76210-7201 |
| | United States |

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Villa Grande (Denton)</td>
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<td>1.00</td>
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<td>40.82</td>
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**Schedule Total**
40.82

**Total PO Amount**
40.82
## Purchase Order

### Authorized Signature

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000008695
Slocum, Phyllis Rose
619 S Durango Cir
Irving TX 75062-6521
United States

### Ship To:
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### Attention:
Media Arts

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Reimbursement to Phyllis Slocum for purchase of video storage unit for NTTV

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement to Phyllis Slocum for purchase of video storage unit for NTTV | | 1.00 | EA | 859.00 | 859.00 | 08/06/2018

#### Schedule Total
859.00

2 | Service protection for Video Storage Unit- NAS for NTTV | | 1.00 | EA | 19.88 | 19.88 | 08/06/2018

#### Schedule Total
19.88

### Total PO Amount
878.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016952
Greater Lewisville Youth and Family Serv
105 Kathryn 3A
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Housing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Platinum Sponsorship - Youth and Family Counseling 5K Run/Walk | | | 1.00 | EA | 1000.00 | 1000.00 | 08/06/2018

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073296
deVilliers, Liesl-Ann
1312 E Canterbury Ct
Dallas TX 75208-2744
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Guest clinician July 15-19, 2018 - UNT SSI Camp</td>
<td></td>
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**Total PO Amount** 2040.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071493  
Castro-Balbi, Jesus  
6500 High Brook Dr  
Fort Worth TX 76132  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest clinician July 15-19, 2018 - UNT SSI Camp</td>
<td>1.00 EA</td>
<td>2230.00</td>
<td>2230.00</td>
<td>08/07/2018</td>
<td></td>
<td></td>
</tr>
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**Attention:** College of Music-Gen  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Shipping**  
Supplier: 0000071493  
Castro-Balbi, Jesus  
6500 High Brook Dr  
Fort Worth TX 76132  
United States  
Ship To: This is not a valid Purchase Order.  
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**Taxes**  
**Tax Exempt:** Standard  
**Tax Exempt ID:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Arlington TX 76013</td>
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**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
2000.00

Total PO Amount  
2000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
2400.00
**Purchase Order**

**Supplier:** 0000073298  
**Ruzevic, Lara Puntijar**  
2916 Bristol St  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016950  
**White, Tracie**  
**173 Via Lantana**  
**Aptos CA 95003**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

| Supplier: 0000061281 Ioannides, Anatolia Ava | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: | Attention: College of Music-Gen |
| Buyer: Roys, Jill Kathryn | Bill To: UNT System Business Service Center |
| Email: Jill.Roys@untsystem.edu | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: Ioannides, Anatolia Ava | Bill To: UNT System Business Service Center |
| Ioannides, Anatolia Ava | Send Invoices to: invoices@untsystem.edu |
| 4130 High Star Ln | 1112 Dallas Dr., Ste. 4200 |
| Dallas TX 75287-6736 | Denton TX 76205 |
| United States | United States |

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<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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**Schedule Total** 1610.00

**Total PO Amount** 1610.00

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier**: 0000067304
Powell, Sean Robert
2208 Miranda Pl
Denton TX 76210-4637
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: College of Music-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>Reimbursement for notebooks purchased for MUED</td>
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**Schedule Total** 109.58

**Total PO Amount** 109.58

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<td>2501 Pioneer Dr, Denton TX 76210-1215, United States</td>
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Schedule Total: 21.38

Total PO Amount: 21.38

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 000016738
Guthrie, Codi Leigh
1030 Dallas Dr Apt 525
Denton TX 76205-5202
United States

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Attention: Education-Dean's
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|---------------|-----------------------|-----------|-----------------|--------|----------|-----|----------|--------------|---------|
|             |               | Standard              | 1 - 1     | Reimbursement for Office Supplies |        |          |     |          |              |         |

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Schedule Total: 57.87

Total PO Amount: 57.87

Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Lawton, Megan Whitney</td>
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<td>07/27/18 - Megan Lawton Meal</td>
<td>Reimbursement for team lunch with interview candidate</td>
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**Schedule Total**  
41.25

**Total PO Amount**  
41.25

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**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000058079
Orr, Molly Jane  
638 Allister Court  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchasing Information

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<th>Due Date</th>
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<td>Reimbursement for Molly Orr for lunch at Houlihan's on 8/3/18 for staff retreat with Grad Assistants</td>
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**Schedule Total**  
178.06

**Total PO Amount**  
178.06

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016559
Hardin, Chase
6220 Meadowbrook Dr
Kaufman TX 75142-7839
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
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<td>1.00</td>
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<td>4000.00</td>
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Total PO Amount: 4000.00

Authorized Signature

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DUPPLICATE

Purchase Order Date Revision
NT752-0000212941 08-08-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940-369-5500 Jill.Roys@untsystem.edu

Supplier: 0000016559 Hardin, Chase
6220 Meadowbrook Dr
Kaufman TX 75142-7839
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
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Total PO Amount: 4000.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016554  
Gaynor, Matthew F  
350 E Vista Ridge Mall Dr  
Apt 1231  
Lewisville TX 75067-4089  
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

600.00

Total PO Amount

600.00

Supplier: 0000016553
Venkatachalam, Abhiram R
3621 Leanne Dr
Flower Mound TX 75022
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>7/15-19/18 &amp; 7/22-</td>
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Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016563
Wetherington, Nathalie
2802 Gold Rush St
Corinth TX 76210
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
700.00

**Total PO Amount**
700.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016972  
Matsakis, George Michael  
3214 Meadowview Drive  
Corinth TX 76210  
United States

---

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**  
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<tr>
<td>1</td>
<td>Moving expenses from Las Vegas, NV to Corinth, TX (7/26/18-7/29/18)</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**

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**Purchase Order**

**Dispatch Via Print**

**Purchase Order**

NT752-0000212965  
08-08-2018  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016972  
Matsakis, George Michael  
3214 Meadowview Drive  
Corinth TX 76210  
United States

---

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Schedule Total**  
1500.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000212968  
08-09-2018

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<td>Denton TX 76201-6162</td>
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**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>License for Advisory Board of Athletic Trainers</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011757
Slavish, Danica
222 S Rosemont Ave
Dallas TX 75208-5811
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**슈플리케이트**  
**송수수처**

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Schedule Total  

2000.00

Total PO Amount  

2000.00

**Supplier**: 0000016970  
Callahan, Patricia Mary  
22 Alexander Ave  
Madison NJ 07940  
United States

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**Attention**: Mayborn Sch of Journal-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073523
Goffard, Christopher
5 W Yale Loop
Irvine CA 92604
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1000.00

**Schedule Total**

1000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016963  
Williams, Kale  
2138 NE 80th Avenue  
Portland OR 97213  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
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Quantity UOM  
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Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
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<td>New employee reimbursement for moving expenses</td>
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**Schedule Total**  
870.62

**Total PO Amount**  
870.62

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Schedule Total: 2000.00

Total PO Amount: 2000.00
### Purchase Order

**Supplier:** 0000053133  
Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States

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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5958.82
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000011589
Pierce, Lauren
913 Panhandle St
Denton TX 76201
United States

**Ship To:**
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**Attention:** College of Music-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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Schedule Total: 2550.00

Total PO Amount: 2550.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000011586  
Kim, Jinson  
24 LEDGELAWN AVE  
LEXINGTON MA 02420  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2280.00</td>
<td>2280.00</td>
<td>08/09/2018</td>
</tr>
</tbody>
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**Schedule Total**  
2280.00

**Total PO Amount**  
2280.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016976
Baird, Travis
12511 Jones Maltsberger
5304
San Antonio TX 78247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>250.00</td>
<td>250.00</td>
<td>08/09/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Journal submission fee to AAA : A Journal of Practice &amp; Theory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 150.00

Total PO Amount: 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Credit for reimbursement to Breyana Moore-Davis for purchasing the wrong textbook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.35</td>
<td>25.35</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000013030
Ortiz-Soto, Emmanuel A  
1400 N Austin St Apt 1  
Denton TX 76201-3182  
United States

### SHIP TO:
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### Attention: Risk Mgmt
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>General Liability claim payment to Emmanuel Ortiz-Soto. UNT Claim # GL18-PD-05</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.29</td>
<td>161.29</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
161.29
**Purchase Order**

**Supplier:** 0000016979  
World Class Revolution Inc  
705 Cherry St  
Ardmore OK 73401  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Retainer-Wrestling Entertainment after 9/1 Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | **15000.00**

**Total PO Amount** | **15000.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000016156 Jikeli, Guenther |
| Ship To: 811 W 3rd St |
| Bloomington IN 47404-5003 United States |

| Attention: Jewish and Israel Studies |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Due Date |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | 
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 - 1 | Guest speaker fee, Guenther Jikeli, | | 1.00 | EA | 1000.00 | 1000.00 | 08/09/2018 |
| 2 - 1 | Jikeli Flight | | 1.00 | EA | 427.40 | 427.40 | 08/09/2018 |
| 3 - 1 | Jikeli Taxis | | 1.00 | EA | 170.00 | 170.00 | 08/09/2018 |

Schedule Total

<table>
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<td>1597.40</td>
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</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: Wiley, Marilyn Katherine</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Business-Dean's Attention: Business-Dean's</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wiley Meal</td>
<td>1.00 EA</td>
<td>81.70</td>
</tr>
<tr>
<td></td>
<td>Reimbursement-Julie Anderson</td>
<td></td>
<td>81.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td>08/09/2018</td>
<td>81.70</td>
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Schedule Total: 81.70

Total PO Amount: 81.70
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 800.00

Total PO Amount: 800.00
**Purchase Order**

**Supplier:** 0000002890  
Lewisville Volkswagen  
893 S Stemmons Fwy  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Men’s Basketball (Coach Jareem Dowling)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.04</td>
<td>154.04</td>
<td>08/10/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
154.04

**Total PO Amount**  
154.04
### Purchase Order

**Supplier:** 0000015793
Huffines Denton Auto Inc
5150 S I35E
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Toll charges for dealer cars on behalf of UNT Marketing (Hank Dickenson)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.44</td>
<td></td>
<td>22.44</td>
<td></td>
<td>08/10/2018</td>
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</table>

**Total PO Amount**

22.44

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016978  
Wiser, Sierra Rose  
3713 Monte Verde Way  
Denton TX 76208  
United States

---

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/10/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

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<td>08-10-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000054631</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Garcia, Hope Francine</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>913 Sandpiper Dr</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205-8017</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<tr>
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<td>United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>949.77</td>
<td>949.77</td>
<td>08/10/2018</td>
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**Schedule Total**

| Schedule Total | 949.77 |

**Total PO Amount**

| Total PO Amount | 949.77 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Date</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
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<tr>
<th>Supplier: 0000013751</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Union Admin</th>
</tr>
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| Barraza, Wendy Morgan | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| Supplier: 0000013751 | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| Supplier: 0000013751 | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| Supplier: 0000013751 | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Item/Description: Reimbursement for Wendy Denman, Union Director, at LSA Burger for welcome lunch for new employee Depti Chadee with Union Administration.</td>
<td></td>
</tr>
<tr>
<td>1.00 EA</td>
<td>74.24</td>
<td>74.24</td>
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<tr>
<td>Due Date</td>
<td>08/10/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 74.24

Total PO Amount: 74.24

Authorized Signature
## Purchase Order

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
<td>0000044997</td>
<td>1.00 EA</td>
<td>94.05</td>
<td>94.05</td>
<td>08/10/2018</td>
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**Schedule Total**  
94.05

**Total PO Amount**  
94.05
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Huang for lunch with the former Dean and the current Associate Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.04</td>
<td>63.04</td>
<td>08/10/2018</td>
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Schedule Total  63.04

Total PO Amount  63.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000054631</td>
<td>Garcia, Hope Francine</td>
</tr>
<tr>
<td>Ship To:</td>
<td>913 Sandpiper Dr</td>
</tr>
<tr>
<td>Denton TX 76205-8017</td>
<td>United States</td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Panera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>252.49</td>
<td>252.49</td>
<td>08/13/2018</td>
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**Total PO Amount**  
278.46
Purchase Order

**Supplier:** 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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**Schedule Total** 63.87

**Total PO Amount** 63.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000069081  
Oncken, Anne Elizabeth  
2801 Spencer Rd Apt 1106  
Denton TX 76208-6934  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for sandwiches purchased for Net Dragon meeting</td>
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<td>2 - 1</td>
<td>Reimbursement for Breakfast for VIP Meeting on 7/31/2018</td>
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<td>Reimbursement for Cards</td>
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**Schedule Total**  
16.16

**Total PO Amount**  
108.77

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
132.88

**Total PO Amount**  
132.88

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Meal reimbursement to Dr. Chapman for Interview with Anja Deutzmann</td>
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Schedule Total  
93.00

Total PO Amount  
93.00

Supplier: 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States  

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Denton TX 76205  
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lunch meeting reimbursements for 8.3.18</td>
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**Schedule Total**  
42.52

**Total PO Amount**  
42.52

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Authorized Signature
## Purchase Order

**Supplier:** 0000064501  
**Palileo, Andrew**  
**3601 Yale Drive**  
**Denton TX 76210-8776**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Shipped To:**  
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<td>1 - 1</td>
<td>Camp food expenses for Elite Volleyball Camp 7/19-7/20/18</td>
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**Total PO Amount:** 482.58

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Line#**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1  | FY 19 Coca-Cola products for Sports Med. Department for Student Athletes for FY19 effective 9/1/18-8/31/19 | | 1.00 | EST | 27890.42 | 27890.42 | 09/01/2018 |

**Schedule Total** 27890.42

**Total PO Amount** 27890.42

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000056231  
Vermeulen,Pieter  
6125 Moor Hen Dr  
Denton TX 76208-6817  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Standard

### Replenishment Option:  
Standard

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<td>Interview with Niu, Jessie</td>
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**Schedule Total**  
38.91

| 2 - 1    | Interview with Miller, Christopher |        | 1.00     | EA  | 44.30    | 44.30        | 08/13/2018 |

**Schedule Total**  
44.30

| 3 - 1    | Interview with Rogers, Courtney |        | 1.00     | EA  | 47.53    | 47.53        | 08/13/2018 |

**Schedule Total**  
47.53

| 4 - 1    | Interview with Dong, Mei      |        | 1.00     | EA  | 47.54    | 47.54        | 08/13/2018 |

**Schedule Total**  
47.54

**Total PO Amount**  
178.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000008536  
Slottow,Stephen Paul  
2500 N Locust St  
Denton TX 76209-0814  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

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**Schedule Total**

161.60

**Total PO Amount**

161.60

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**Supplier:** 0000001561
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec

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United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

92.96

**Total PO Amount**

92.96
**Purchase Order**

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
<tr>
<td>2 - 1</td>
<td>Mileage for driving to and from business meeting with Guest artist</td>
<td></td>
<td>66.30</td>
<td>MIL</td>
<td>0.54</td>
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**Total PO Amount** | 214.65
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000042612  
Finn, Don William  
1104 Ardglass Trl  
Corinth TX 76210-3153  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Accounting  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description
<table>
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<tr>
<th>Line-Sch</th>
<th>Quantity</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00
**Purchase Order**

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<td>Purchase Order</td>
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<tr>
<td>NT752-0000213221</td>
<td>08-14-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000050806  
Cruz, Suzan E  
8209 Wildwest Dr  
Fort Worth TX 76131-4610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimburse Suzan Cruz - Keynlink Client Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.06</td>
<td>40.06</td>
<td>08/13/2018</td>
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Schedule Total  

Total PO Amount  

**Authorized Signature**
**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team Delivered Keynlink Training Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>344.48</td>
<td>344.48</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 344.48

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
| Supplier | 0000017004 Dewaidi, Mohaned Ali Sr  
 1117 Greenbend Dr  
 Denton TX 76210-8623  
 United States |
<table>
<thead>
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<th></th>
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<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>Engineering-Dean's Office</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu’s GF40071 lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
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Schedule Total: 57.14

Total PO Amount: 57.14
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.98</td>
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**Schedule Total**: 14.98

**Total PO Amount**: 14.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>EDUAMERICA Fair Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1770.00</td>
<td>1770.00</td>
<td>08/13/2018</td>
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**Schedule Total:** 1770.00

**Total PO Amount:** 1770.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Contest Winner - 3rd place personal essay</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 1000.00
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**Supplier:** 0000056231 Vermeulen, Pieter  
6125 Moor Hen Dr  
Denton TX 76208-6817  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | China Travel Visa for Pieter Vermeulen | | 1.00 | EA | 410.31 | 410.31 | 08/13/2018

**Schedule Total** | 410.31

2 - 1 | India Travel Visa for Pieter Vermeulen | | 1.00 | EA | 496.25 | 496.25 | 08/13/2018

**Schedule Total** | 496.25

**Total PO Amount** | 906.56
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016968 | Hergert, Nicole Alane  
| 404 Industrial St Ste 110  
| Denton TX 76201-6162  
| United States |

**Ship To:**  
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| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>Moving expenses from Highland, KS to Denton, TX from 7/28/18-8/12/18</td>
<td>1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/14/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Game Officials for Fall 2018 Soccer; 6 games ($925.00 each)</td>
<td></td>
<td>1.00 EST</td>
<td>5555.00</td>
<td>5555.00</td>
<td>08/14/2018</td>
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**Schedule Total**  
5555.00

**Total PO Amount**  
5555.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** 0000003029 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Accounting | **Bill To:**  
|--------------------------|-------------------------------------------------|------------------------|--------------------------
| Seetharaman, Ananth      |                                                 |                        | UNT System Business Service Center  
| 9505 Olive Ct            |                                                 |                        | Send Invoices to: invoices@untsystem.edu  
| Argyle TX 76226-1430     |                                                 |                        | 1112 Dallas Dr., Ste. 4200  
| United States            |                                                 |                        | Denton TX 76205  
|                          |                                                 |                        | United States |

### Line Item Details

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<tbody>
<tr>
<td>1</td>
<td>membership dues to AICPA</td>
<td></td>
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<td>EA</td>
<td>100.00</td>
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<td>CGMA Certificate</td>
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**Purchase Order**

**Supplier:** 0000005633  
Martin, Lisa Renee  
10966 Lakecrest Dr  
Sanger TX 76266-3440  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Lisa Martin for a reception for the outgoing dean for CENG</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>222.55</td>
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**Schedule Total**  
222.55

**Total PO Amount**  
222.55

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City</th>
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<th>Zip</th>
<th>Country</th>
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<tr>
<td>Haefner, Jaymee</td>
<td>2216 Acorn Bnd</td>
<td>Denton</td>
<td>TX</td>
<td>76210-3854</td>
<td>United States</td>
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### Bill To

<table>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>TX</td>
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### Attention

<table>
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**Supplier:** 0000027685  
Haefner, Jaymee  
2216 Acorn Bnd  
Denton TX 76210-3854  
United States

**Ship To:**  
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<table>
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<tbody>
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<td></td>
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<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch during Summer Harp Masterclass</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.05</td>
<td>47.05</td>
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**Schedule Total**  
47.05  

**Total PO Amount**  
47.05

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>08/14/2018</td>
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<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
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<td>24.00</td>
<td>08/14/2018</td>
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<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 24.00

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
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**Schedule Total**  
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**Schedule Total**  
107.00

**Total PO Amount**  
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**Purchase Order**

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<td>3008 Christopher Dr</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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Authorized Signature
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<tr>
<td>3314 Seabreeze Dr</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Schedule Total: 1035.00

Total PO Amount: 1035.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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<td>1.00</td>
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<td>39.78</td>
<td>39.78</td>
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**Schedule Total**  39.78

| 2 - 1    | reimbursement for lab supplies purchased on ebaby-cap0 moldable polycaprolactone polyester |        | 1.00     | EA  | 33.34    | 33.34        | 08/15/2018 |

**Schedule Total**  33.34

**Total PO Amount**  73.12

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010181  
Fritsch, Eric J  
2223 Knob Hill Dr  
Corinth TX 76210-1921  
United States  

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Hannah’s Meeting with University of Minho, Braga, Portugal</td>
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<td>392.32</td>
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**Schedule Total**  
392.32

**Total PO Amount**  
392.32

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057776  
Hestand, Anna Christine  
1612 E Windsor Dr  
Denton TX 76209-1217  
United States

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---

**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>food for staff retreat</td>
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**Total PO Amount**  
124.62

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for postage for COM dev office</td>
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**Schedule Total**  
22.70

**Total PO Amount**  
22.70

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000008730 Eaton, John R  
1929 Highland Park Cir  
Denton TX 76205-6932  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

**Supplier:** Eaton, John R  
1929 Highland Park Cir  
Denton TX 76205-6932  
United States

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<td>Reimbursement for props, supplies, food, etc purchased for Street Scene Opera</td>
<td>0000008730</td>
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**Schedule Total**  
2999.37

**Total PO Amount**  
2999.37

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>100+ hours collaboration participation</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012265
Crocker, Betty Charlotte
1705 Linden Dr
Denton TX 76201-2503
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Additional time and services</td>
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**Schedule Total**
1000.00

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000041793  
McCoy, Brenda Gail  
17 Royal Oaks Cir  
Denton TX 76210-5575  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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1 - 1 Refreshments purchased during meeting on 8/9/18 with prospective student Faith Jones  
1.00 EA  
9.63  
9.63  
08/16/2018

**Schedule Total**  
9.63

2 - 1 Hosted dinner for Transfer Articulation discussion w/University of Minho Portugal and UNT Representatives  
1.00 EA  
87.83  
87.83  
08/16/2018

**Schedule Total**  
87.83

**Total PO Amount**  
97.46

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3701 Kirby Dr</td>
<td>Denton TX 76210-0368</td>
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**Ship To:**  
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**Attention:**  
College of Science Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Budget Officer's Team Meeting - Wendy Risdon Reimbursement</td>
<td></td>
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**Schedule Total**  
87.85

**Total PO Amount**  
87.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017061  
Carlson, Samuel  
9251 Windmill Pt  
Frisco TX 75033  
United States

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**Attention:** Facilities-Athletics  
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United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
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<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
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Schedule Total: 90.00

Total PO Amount: 90.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017064
Hutchinson, Prince
2108 Carrie Creek Drive
Little Elm TX 75068
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 90.00

**Total PO Amount** 90.00
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<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td>0000017062</td>
<td>Patti,Michael 2126 Milwood Drive Corinth TX 76210 United States</td>
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Schedule Total 90.00

Total PO Amount 90.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075142  
Saffel, Julie A  
1834 Knight St  
Argyle TX 76226-4112  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Toulouse Grad  
Sch-Dean’s Off  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
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**Schedule Total**  
385.00

**Total PO Amount**  
385.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000016653
Graves, Courtney D
1905 Southwick Rd
1905 Southwick Rd
Rowlett TX 75089-1937
United States

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**Attention:** Admissions-Gen

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>Supplies for Eagle Ambassador Training</td>
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**Schedule Total**

74.76

**Total PO Amount**

74.76

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Authorized Signature
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Owings, Alison
PO Box 1209
Gualala CA 95445
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Contest Winner - Biography Fellowship</td>
<td>1.00</td>
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<td>500.00</td>
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<td>08/17/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**: NT752-0000213517

**Date**: 08-17-2018

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500

Jill.Roys@untsystem.edu

**Supplier**: 0000014603

Templeton, Tran Nguyen

106 Morningside Drive

Apt. 39A

New York City NY 10027

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Teacher Education & Admin

**Bill To**: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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Denton TX 76205

United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID**: **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Househunting and moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.59</td>
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<td>08/17/2018</td>
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**Schedule Total** 4999.59

**Total PO Amount** 4999.59

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-0000213521
- **Date**: 08-17-2018

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000015000
**Dracobly, Joseph Daniel**
**6620 Cedar Hurst Ct**
**Argyle TX 76226-2798**
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Behavior Analysis
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Moving Expenses for Dr. Joseph Dracobly New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001776. For Questions contact Ruth Cross at <a href="mailto:ruth.cross@unt.edu">ruth.cross@unt.edu</a> or via phone at 940-565-2274</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/17/2018</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
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Supplier: 0000017055
Bergmann, Samantha C J
2005 Prescott Downs Dr
Denton TX 76210-3682
United States

Ship To:
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Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Samantha Bergmann. New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001775.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2468.98</td>
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<td>08/17/2018</td>
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Schedule Total 2468.98

Total PO Amount 2468.98
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Supplier: 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Line-Sch
Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 Reimbursement for purchase of equipment parts
1.00 EA 126.35 126.35 08/17/2018

Schedule Total 126.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of organ cable</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.64</td>
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<td>08/17/2018</td>
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**Schedule Total**  
21.64

**Total PO Amount**  
21.64

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**Authorized Signature**
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**Supplier:** 0000012455
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food for prospective students and reception for guest</td>
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<td>1.00</td>
<td>EA</td>
<td>158.02</td>
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**Schedule Total** 158.02

**Total PO Amount** 158.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** Dinner w/ Brandon Amison - Major Donor on 06/25/2018  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 100.02  
**Extended Amt:** 100.02  
**Due Date:** 08/17/2018

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**Schedule Total:** 100.02

**Total PO Amount:** 100.02

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014519  
Liang, Lu  
1108 Wentwood Dr  
Corinth TX 76210-8770  
United States

**Ship To:** 
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**Attention:** Geography  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Moving expenses for new faculty</td>
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**Schedule Total**  
1189.00

**Total PO Amount**  
1189.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000017113  
Glaser, Radek  
6220 Twin Oaks Drive Apt 1176  
Colorado Springs CO 80918  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR FLIGHT EXPENSE INCURRED FOR CAMPUS VISIT WITH MEE</td>
<td>1.00 EA 570.40 570.40 08/20/2018</td>
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<td>2 - 1</td>
<td>REIMBURSE PARKING EXPENSE INCURRED FOR CAMPUS VISIT</td>
<td>1.00 EA 89.32 89.32 08/20/2018</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount:** 609.59
**Purchase Order**

| Supplier: 0000004368 Bill Utter Ford 4901 South I-35 E DENTON TX 76210-2312 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
| 1-1 | Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell) | | | 1.00 | EST | 16.74 | 16.74 | 08/20/2018 |

**Schedule Total** 16.74

**Total PO Amount** 16.74

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**Authorized Signature**
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

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<td>Reimbursement for purchase of meal</td>
<td>1 - 1</td>
<td>1.00 EA</td>
<td>56.68</td>
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**Attention:** Kinesiology, Health Prom, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000044997 Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

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**Schedule Total:** 56.68

**Total PO Amount:** 56.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000045180  
Sherman,Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Meals and food for visiting speakers to APSI summer institute  
1.00  
EA  
373.11  
373.11  
08/20/2018

**Schedule Total**  
373.11

**Total PO Amount**  
373.11

---
**Purchase Order**

**Suppliers:**
- 0000050991
  Crossley,Dane Alan
  2214 Redrock Dr
  Corinth TX 76210-1933
  United States

**Ship To:**
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**Attention:** Crossley - lowes

**Bill To:**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount**
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**Authorized Signature**
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**Schedule Total**

**300.00**

**Total PO Amount**

**300.00**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:
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### Attention:
International Affairs-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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Total PO Amount: 960.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
1925.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2185.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Goodnow, James Dorn  
9805 Crestridge Drive  
Denton TX 76207-5615  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | International Studies |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier:

- **Supplier**: 0000059774
- **Name**: Risdon, Wendy Lynn
- **Address**: 3701 Kirby Dr  
Denton TX 76210-0368  
United States

### Attention:

- **Attention**: College of Science Gen

### Bill To:

- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Tax Exempt**: No

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- **62.97**

### Total PO Amount

- **62.97**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
187.60

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Authorized Signature
### Purchase Order

**Supplier:** 0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 38.07

**Total PO Amount** 38.07

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015684  
Sundberg, Christopher Carl  
9123 Stone Creek PI  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## DUPLICATE  
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**Date** 08-22-2018  
**Revision**

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### Vendor Information

**Supplier:**  
Sundberg, Christopher Carl  
9123 Stone Creek PI  
Dallas TX 75243  
United States

### Item Information

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

70.00

**Total PO Amount**

70.00
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## Purchase Order

**Supplier:** 0000072874  
Armstrong Relocation  
1900 N Indianwood Ave Ste B  
Broken Arrow OK 74012  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000024960  
American Red Cross  
Health & Safety Services  
25688 Network PI  
Chicago IL 60673-1256  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Licensed Training Provider Agreement</td>
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

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<td>K210SDF FRZ UPRT 10CF -25C SOLID DR VP</td>
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# Purchase Order

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Cameron O'Connor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Electro Acoustics Service Relationship Plan</td>
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<td>7250.00</td>
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**Schedule Total**
7250.00

**Total PO Amount**
7250.00
**Purchase Order**

**Authorized Signature**

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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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<td>KMB-28AK Six Slot charger</td>
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**Total PO Amount** 3794.00

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
173.40

**Total PO Amount**  
173.40

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000022
06-21-2023

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<td>GROUND</td>
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</table>

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>IMMULON IV FLAT PLATES 50/CS</td>
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**Schedule Total**
258.34

**Total PO Amount**
258.34

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00000023**

**Date:** 06-21-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

---

### Excise Registration Code: 2023-1026

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**Schedule Total**

65.00

**Total PO Amount**

65.00

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:**
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**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
15909.00

Authorized Signature
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000025

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 81.06

Total PO Amount: 81.06

Authorized Signature

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### Purchase Order

**Purchase Order Date Revision**

NT752-NT00000027 06-22-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000010919

UT Southwestern Med Ctr - Proteomics

5323 Harry Hines Blvd MC 9029

Dallas TX 75390

United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

1101.75

**Total PO Amount**

1101.75
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**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

9902.29

**Total PO Amount**

9902.29

Authorized Signature
Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 7 - 1    | FD0054 FASTDIGEST BAMHI  
800UL    |        | 1.00     | EA   | 56.05   | 56.05        | 06/22/2023 |
| 8 - 1    | 24615 IMPERIAL PROTEIN STAIN |        | 1.00 | EA   | 185.54   | 185.54       | 06/22/2023 |

**Schedule Total**  
180.80

**Total PO Amount**  
2651.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Schedule Total | 151.80 |
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| Schedule Total | 100.38 |

**Total PO Amount** 340.18

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Authorized Signature
Purchase Order

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Total PO Amount 3153.70

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Dest. prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Barbara Howe

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|--------|----------|------|----------|-------------|--------|
1 | Spark Early Childhood Premium Pack | 1.00 EA | 3099.00 | 3099.00 | 06/22/2023 |
2 | Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription) | 1.00 EA | 349.00 | 349.00 | 06/22/2023 |
3 | After-School, Set 2 (Manual/Music CD/3-yr Subscription) | 1.00 EA | 349.00 | 349.00 | 06/22/2023 |
4 | Spark AS Starter #1 | 1.00 EA | 2699.00 | 2699.00 | 06/22/2023 |
5 | Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription) | 1.00 EA | 249.00 | 249.00 | 06/22/2023 |
6 | Spark ABC's Classroom Equip Pack | 1.00 EA | 489.00 | 489.00 | 06/22/2023 |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Authorized Signature

Purchase Order

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<th>Supplier: 0000002433</th>
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<td>Owatonna MN 55060-0998</td>
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**Ship To:**
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**Attention:** Barbara Howe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7600.00
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<td>New York NY 10087-8072</td>
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**Ship To:**

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**Attention:** Vickie Napier

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

147.05

**Total PO Amount**

147.05
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total**

562.27  
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119.60

**Total PO Amount**

782.92

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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<table>
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<th>Attention:</th>
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**Excise Registration Code:** 2023-1027

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier Information
- **Supplier:** 000001053  
  Cuevas Distribution Inc  
  PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

## Bill To Information
- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Attention Information
- **Attention:** Donovan Ford

## Excise Registration Code
- **Excise Registration Code:** 2023-0992

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Replenishment Option
- **Replenishment Option:** Standard

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## Total PO Amount
- **Total PO Amount:** 377.95

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
26.93  
280.23  
307.16

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
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<td>201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
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<td>50.30 06/22/2023</td>
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<td>246956 (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%</td>
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**Schedule Total**  
65.30

**Schedule Total**  
50.30

**Schedule Total**  
67.80

**Total PO Amount**  
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>Dell USB-C 65 W AC Adapter</td>
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Schedule Total: 14831.20

Schedule Total: 152.97

Total PO Amount: 14984.17
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

Authorized Signature
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<td>Optiplex 7010 SFF i7, 16,512</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>RCA - 3.2 Cu. Ft. Mini Fridge - Black</td>
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<td>Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel</td>
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<td>Dyson - V8 Cordless Vacuum - Silver/Nickel</td>
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**Schedule Total**  
259.99  
259.99  
349.99  
70.64  
20.00  

**Total PO Amount**  
960.61
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
UNITED STATES

Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000069092 LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1450

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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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Schedule Total: 129849.74

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<td>Bonds &amp; Change Order #1</td>
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Schedule Total: 3001.56

Total PO Amount: 132851.30

Authorized Signature
### Supplier:
0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

### Ship To:
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### Attention:
Cheryl Smith
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?  Tax Exempt ID:
Line- Item/Description Sch Mfg ID
1 - 1 Renovate Lib. Annex 10, 135, 146A FF&E - Terrell Painting - General Construction Agreement

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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Total PO Amount: 289466.07

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000038204
- **HBI OFFICE SOLUTIONS, INC.**
  - **308 State Highway 75 N Ste B**
  - **Huntsville TX 77320-3181**
  - **United States**

**Ship To:**
- **Barraza, Ashley**
  - **940/369-5500**
  - **Ashley.Barraza@untsystem.edu**

**Attention:** Mari Jo French

**Bill To:**
- **UNT System Business Service Center**
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
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**Schedule Total**
- **8967.00**

**Total PO Amount**
- **8967.00**

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**Purchase Order**

**DUPLECTE**  
**Purchase Order**  NT752-NT00000065  
**Date**  06-26-2023  
**Revision**

**Payment Terms**  30 days  
**Freight Terms**  Dest, prepay & add  
**Ship Via**  GROUND

**Buyer**  Roys, Jill Kathryn  
**Phone/ Email**  940/369-5500  
**Jill.Roys@untsystem.edu**

---

**Ship To:**  
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---

**Attention:**  Donovan Ford  
**Bill To:**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount**  203.91

---

Authorized Signature
### Purchase Order

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Excise Registration Code: 2023-1026

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 3915 PLT 96WL SLD BLK NONTRT 100/CS | | 1.00 | CS | 272.12 | 272.12 | 06/26/2023

### Schedule Total
272.12

### Total PO Amount
272.12

---

**Authorized Signature**

---

---
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Attention
Sharla Baker

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

### Ship To
This is not a valid Purchase Order.
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### Tax Exempt?
Line/Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

### Schedule Total

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td></td>
<td>Board Color Brown Board Frame Material Aluminum</td>
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<td></td>
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<tr>
<td></td>
<td>Width 96 in Height 48 in Frame Color Silver</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>For Use Indoors Includes Mounting Hardware Board</td>
<td></td>
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<tr>
<td></td>
<td>Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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Schedule Total 249.18

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<td>PA34872VX-195 TK86335622T Message Center Push-Pin</td>
<td></td>
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<td>936.07</td>
<td>936.07</td>
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<td></td>
<td>Board Material Vinyl Width 72 in Height 48 in Board</td>
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<td>Frame Material Aluminum Frame Color Silver Board</td>
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<td>Color Navy Number of Doors 3 Door Type Hinged</td>
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<td>Includes 2 Keys Locks Mounting/Mobility Type Wall</td>
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<td>Mounted Door Material</td>
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Schedule Total 936.07

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<td>3 - 1</td>
<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/27/2023</td>
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Schedule Total 0.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000016893</th>
<th>Mavich Grainger Products</th>
<th>525 Commerce St</th>
<th>Southlake TX 76092</th>
<th>United States</th>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Sharla Baker</th>
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</thead>
</table>

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------|-------------------------------------------------------------|

<table>
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**Total PO Amount**: 1185.25

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>6.00</td>
<td>Dell Optiplex 7010</td>
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<td>1250.00</td>
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<td>2</td>
<td>1.00</td>
<td>Dell Wireless Keyboard/Mouse</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>06/27/2023</td>
</tr>
<tr>
<td>3</td>
<td>11.00</td>
<td>Dell 24&quot; monitor</td>
<td>EA</td>
<td>125.00</td>
<td>1375.00</td>
<td>06/27/2023</td>
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</table>

**Total PO Amount**  
8910.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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<tr>
<td>NT752-NT00000074</td>
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<td>0000025977</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Reos@untsystem.edu

**Supplier:**

- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**

- This is not a valid Purchase Order.

**Attention:**

- Christiane Paris

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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<tbody>
<tr>
<td>1</td>
<td>ETHYL ALCHL ANHYDR</td>
<td>200P 2L</td>
<td>1.00</td>
<td>CS</td>
<td>594.37</td>
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**Schedule Total**

- 594.37

**Total PO Amount**

- 594.37

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2930.48</td>
<td>2930.48</td>
<td>06/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.84</td>
<td>276.84</td>
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**Schedule Total**

| Schedule Total | 2930.48 |
| Schedule Total | 276.84 |

**Total PO Amount**

| Total PO Amount | 3207.32 |
Purchase Order

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sub Award 2 Project GF30172</td>
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<td>39076.00</td>
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**Schedule Total**  
39076.00

**Total PO Amount**  
39076.00

Authorized Signature
**Purchase Order**

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<td>Sub Award 1 Project</td>
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<td>GF30172</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

**Attention:** Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Dell Laptop</td>
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<td>1408.05</td>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05
**Purchase Order**

**DUPLICATE**
- **Purchase Order**: NT752-NT0000082
- **Date**: 06-28-2023
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977
- **Name**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

**Ship To**: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2023-1026

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<td>M6101 RQ1 DNASE 1X1000U</td>
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**Schedule Total**

143.92

**Total PO Amount**

143.92

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  

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<td>R3189S NOTI-HF 500 U</td>
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**Schedule Total**  
80.00

| 2 - 1    | 11789020 BP CLONASE II ENZYME MIX |         | 1.00     | EA  | 353.75   | 353.75       | 06/28/2023  |
|          |                                      |         |          |     |          |              |             |

**Schedule Total**  
353.75

| 3 - 1    | T2001 FROZEN-EZ YEAST TRANSII 120RXN |         | 1.00     | EA  | 114.40   | 114.40       | 06/28/2023  |
|          |                                      |         |          |     |          |              |             |

**Schedule Total**  
114.40

**Total PO Amount**  
548.15

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Purchase Order

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<td>Genesynthesis:</td>
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<td>2700.90</td>
<td>2700.90</td>
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<td>AeFlavi4SEED</td>
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Schedule Total

| 2 - 1    | ExpressCloning: |             |                |        | 1.00     | EA  | 0.00     | 0.00         | 06/28/2023|
|          | AeFlavi4SEED_pUC57Plasmid Name: |          |                |        |          |     |          |              |         |
|          | pUC57Vector source: |          |                |        |          |     |          |              |         |
|          | Default vectorCloning site: |          |                |        |          |     |          |              |         |
|          | EcoRI/HindIIIDelivery: Standard 4 g free of charge (1 g for low-copy plasmid) | | | | | | | | |
|          | Delivery form: Freeze dried | | | | | | | | |
|          | Desired buffer: | | | | | | | | |
|          | --- Required concentration: | | | | | | | | |

Schedule Total

| 3 - 1    | Estimated Shipping |             |                |        | 1.00     | EA  | 34.80    | 34.80        | 06/28/2023|

Schedule Total

| 4 - 1    | Estimated Handling |             |                |        | 1.00     | EA  | 24.20    | 24.20        | 06/28/2023|

Schedule Total

Total PO Amount 2759.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>6008113N014018</td>
<td>TK86415671T</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>MX07601 2-METHYLBUTANE PRACT</td>
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**Schedule Total**
160.05

**Total PO Amount**
160.05

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Donovan Ford

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

|          | 45.94 |

| 2 - 1    | 36186010L DEUTERIUM D |        | 1.00     | EA  | 196.00   | 196.00       | 06/28/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

|          | 196.00 |

| 3 - 1    | H09071G 2 3 6 7 10 11- HEXAHYDROXYTR 1G |        | 1.00     | EA  | 116.21   | 116.21       | 06/28/2023 |
|          |      |        |          |     |          |              |          |

**Schedule Total**

|          | 116.21 |

**Total PO Amount**

|          | **358.15** |

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>1 – 1</td>
<td>BKPP1000</td>
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<td>7.60</td>
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**Schedule Total** 159.60

**Total PO Amount** 159.60

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**SUPPLIER:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
<td>2.00</td>
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<td>1496.00</td>
<td>2992.00</td>
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<td>2</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
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<td>AUDIO CREATE/REG</td>
<td>1.00</td>
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**Total PO Amount:** 2992.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18750.00</td>
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**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson - DSI CLEAR  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>2172000UP CTO MAC STUDIO M2U 24G 76G 128GB 2TB</td>
<td>1.00 EA</td>
<td>6244.41</td>
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<td>2 - 1</td>
<td>SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY</td>
<td>1.00 EA</td>
<td>161.96</td>
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<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
<td>1.00 EA</td>
<td>75.00</td>
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<td>06/28/2023</td>
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<td>4 - 1</td>
<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air</td>
<td>1.00 EA</td>
<td>170.79</td>
<td>170.79</td>
<td>06/28/2023</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | SHI Government Solutions Inc  
| Supplier Address: | PO Box 847434  
| | Dallas TX 75284-7434
| Bill To: | UNT System Business Service Center  
| Bill To Address: | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States
| Attention: | Daniel Watson - DSI CLEAR
| Excise Registration Code: | 2023-1027

### Tax Exempt?

- Yes

### Tax Exempt ID:

- TAXID123456789

### Replenishment Option:

- Standard

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<th>PO Price</th>
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<td>(Late 2020, Mid 2022); MacBook Pro</td>
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### Schedule Total

- 170.79

### Total PO Amount

- 6652.16

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Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Frank Oliver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 31106.88

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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X,S854X AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>14.00</td>
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**Schedule Total** 589.12

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<td>4 - 1</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>16.00</td>
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<td>86.25</td>
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**Schedule Total** 1380.00

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**Authorized Signature**
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<tr>
<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
<td></td>
<td>3.00</td>
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<td>6 - 1</td>
<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
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<td>7 - 1</td>
<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q12ZA) WHITE</td>
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<td>320.03</td>
<td>960.09</td>
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<td>8 - 1</td>
<td>Trendnet Gigabit Ultra POE Injector</td>
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**Schedule Total**

- 6270.15
- 180.33
- 960.09
- 172.47

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026263 All Campus Security 10635 Shadow Wood Drive Houston TX 77043 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Frank Oliver | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
41264.26
Purchase Order

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
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**Schedule Total**

2240.00

**Total PO Amount**

2240.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000057851  
Council on Governmental Relations  
601 13th St NW Fl 12  
Washington DC 20005-3819  
United States

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**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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| 1-1      | MRF10XTRS  
10UL LONGREACH FILTR TIP RACK |        | 1.00     | PK  | 42.23    | 42.23        | 06/28/2023  |
|          |                           |        |          |     |          |              |             |
|          | **Schedule Total**        |        |          |     | 42.23    |              |             |
| 2-1      | MRF100RS  
100UL FILTERED TIP RACK STER |        | 1.00     | PK  | 42.23    | 42.23        | 06/28/2023  |
|          |                           |        |          |     |          |              |             |
|          | **Schedule Total**        |        |          |     | 42.23    |              |             |
| 3-1      | MRF1000XTRS  
1000UL EXTN LNG FILTD TIP RAC |        | 1.00     | PK  | 43.92    | 43.92        | 06/28/2023  |
|          |                           |        |          |     |          |              |             |
|          | **Schedule Total**        |        |          |     | 43.92    |              |             |
|          | **Total PO Amount**       |        |          |     | 128.38   |              |             |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
Replenishment Option: Standard

**Schedule Total**  
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**Total PO Amount**  
2110.66

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**Total PO Amount**: 69112.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Keshia Wilkins - Geography

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

440.00

5475.21

Total PO Amount

5915.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

30.00

**Total PO Amount**

976.38

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier:

**0000038263**  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

### Ship To:

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### Attention:

Hillary Wells

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**  
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Quantity</th>
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<th>PO Price</th>
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Total PO Amount | 917.04 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Supplier: 0000024643

**BioIVT LLC**  
PO Box 770  
Hicksville NY 11802-0770  
United States

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| Schedule Total | 207.50 |
| Total PO Amount | 207.50 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**Purchase Order**  
NT752-NT00000122  
06-29-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 20.86

| 2    | 880104 MEDICM QTRO PCH 3.5X9 200/B |        | 1.00     | CS  | 96.59    | 96.59        | 06/29/2023 |

Schedule Total 96.59

| 3    | BP82031GAL ETHANOL DENATURED |        | 1.00     | EA  | 47.94    | 47.94        | 06/29/2023 |

Schedule Total 47.94

| 4    | 12633012 ADVANCED RPMI 1640 |        | 1.00     | EA  | 48.22    | 48.22        | 06/29/2023 |

Schedule Total 48.22

| 5    | V13154 VYBRANT MTT CELL PROLI |        | 1.00     | EA  | 374.99   | 374.99       | 06/29/2023 |

Schedule Total 374.99

Total PO Amount 588.60

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplement: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  

Total PO Amount  

Authorized Signature
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</table>
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  
414.30

**Total PO Amount**  
414.30

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
414.30

**Total PO Amount**  
414.30

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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| Attention: | Russell Jordan | Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Buyer:** Morales, Gabriel Adrian  
Phone/Email:  
940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  

| Schedule Total | 458.00 |
| Schedule Total | 16.36 |
| Schedule Total | 332.00 |

**Total PO Amount**  

| Total PO Amount | 806.36 |
# Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
631.75
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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Schedule Total 419.10

Total PO Amount 419.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
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Send Invoices to: invoices@untsystem.edu  
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<td>022639200 ADAPTER 2X15ML CON A-4-38 2/PK</td>
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<td>2.00</td>
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<td>324.80</td>
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**Schedule Total**  
649.60

**Total PO Amount**  
649.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Cheyenne Holcomb/ Clement Chan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>50133981 ULTRAFILTER MICRO OR SMART2PUR</td>
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<td>09.1102 MICROPURE DISINFECTION CARTRID</td>
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**Total PO Amount** 1842.88

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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<td>17504044 B 27 SUPPLEMENT</td>
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<td>135.97</td>
<td>679.85</td>
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**Schedule Total**

679.85

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<td>354277 BD MATRIGEL HESC-QUALIFIED</td>
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<td>248.02</td>
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**Schedule Total**

248.02

**Total PO Amount**

927.87

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### Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>LBP-1A</td>
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<td>31.50</td>
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<td></td>
<td>Rack part, Middle Atlantic 10 Pack L Lacer Bar</td>
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**Schedule Total** 2047.50

| 2 - 1    | QFP-2           |        | 200.00   | EA  | 131.50   | 26300.00     | 06/30/2023|
|          | Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans | |  | | | | |

**Schedule Total** 26300.00

| 3 - 1    | Shipping        |        | 1.00     | EA  | 2600.00  | 2600.00      | 06/30/2023|
|          |                 |        |          |     |          |              | |

**Schedule Total** 2600.00

**Total PO Amount** 30947.50

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MRF200NXRS</td>
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**Schedule Total**  
42.23

**Total PO Amount**  
42.23

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | T1030S MONARCH PCR DNA CLEANUP 50PREP | | 1.00 | EA | 110.00 | 110.00 | 06/30/2023

**Schedule Total**  
110.00

**Total PO Amount**  
110.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>ACETONE NF/FCC 4 LITER</td>
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**Total PO Amount**  
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**Excise Registration Code:** 2023-1026
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<td>Service Form Request - Nelson IAA</td>
<td></td>
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<td>4010.00</td>
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Schedule Total 4010.00

Total PO Amount 4010.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplicate**

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<td>NT752-NT00000145</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1482

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<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td>73483.00</td>
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**Schedule Total**
73483.00

**Total PO Amount**
73483.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 5423.67
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
<td>1.00</td>
<td>EA</td>
<td>5768.10</td>
<td>5768.10</td>
<td>06/30/2023</td>
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<td>2</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>06/30/2023</td>
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<td>3</td>
<td>JPSU-550-C-AC-AFO</td>
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<td>SW EX A C3 PRPL LICS</td>
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<td>EA</td>
<td>1050.00</td>
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<td>06/30/2023</td>
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<tr>
<td>5</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
<td>1.00</td>
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<td>1068.45</td>
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**Schedule Total:**  
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257.40  
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**Total PO Amount:**  8164.95

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<th>12400 Whitewater Dr Ste 100</th>
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<td>Ship To:</td>
<td>Barraza,Ashley</td>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Attention: Lidia Arvisu</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<th>Due Date</th>
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<td>10.00</td>
<td>EA</td>
<td>901.00</td>
<td>9010.00</td>
<td>06/30/2023</td>
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<td>2</td>
<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
<td>10.00</td>
<td>EA</td>
<td>55.00</td>
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**Schedule Total**
9010.00

**Schedule Total**
550.00

**Schedule Total**
285.00

**Total PO Amount**
9845.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1688.83</td>
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<td>206.12</td>
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<td>3 - 1</td>
<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2430.56

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms** | **Freight Terms** | **Ship Via**
30 days           | Dest, prepay & add | GROUND            |

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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**Attention**: Gail Krueger

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**
304.96

**Total PO Amount**
304.96

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;, HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
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<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
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**Schedule Total** 235.00

**Total PO Amount** 747.70

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**Authorized Signature**
DENTAL SYSTEM

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000007273
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

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Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch
1 - 1 2023 AECT Partnership 1.00 EA 5405.00 5405.00 06/30/2023

Schedule Total 5405.00

Total PO Amount 5405.00

Authorized Signature
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
3450.88

Total PO Amount  
3450.88
## Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 18369.80

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| 2.00 | Shipping       |             |       | 1.00    | EA  | 40.00    | 40.00        | 06/30/2023 |

**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

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**Attention:** Madhavan Radhakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

### Supplier:
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
1250.00

**Total PO Amount**  
51215.51

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Nancy Bouchard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1486

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>180480.84</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
<td></td>
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<td>EA</td>
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Schedule Total: 180480.84

Schedule Total: 4014.00

Total PO Amount: 184494.84

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>PO Box</td>
<td>847434</td>
</tr>
<tr>
<td>Dallas</td>
<td>TX 75284-7434</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<td>1-1</td>
<td>MPHH3LL/A</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 2013.55 |

**Total PO Amount**

| 2013.55 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2023-1027

| **Supplier:** SHI Government Solutions Inc  
**Address:** PO Box 847434, Dallas TX 75284-7434, United States |

| **Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Brenda Davidson Swartz |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi – 6th generation - tablet – 256 GB - 12.9” IPS (2732 x 2048) – space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1174.48</td>
<td>2348.96</td>
<td>06/30/2023</td>
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| **Schedule Total** |
| 2348.96 |

| 2 | S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen & earlier) APPLE DIRECT ONLY | | 2.00 | EA | 190.22 | 380.44 | 06/30/2023 |

| **Schedule Total** |
| 380.44 |

| **Total PO Amount** |
| 2729.40 |

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>MAE31R INVERTED MICROSCOPE</td>
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<td>2162.05</td>
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**Schedule Total**

2162.05

**Total PO Amount**

2162.05

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Nicole Berry

---

**Excise Registration Code:** 2023-1026
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>01912401523</td>
<td>ME104E 120G X 0.1MG PROMO</td>
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<td>2441.20</td>
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**Schedule Total**

| **Total PO Amount** | 2441.20 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

### Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
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<tbody>
<tr>
<td>3 - 1</td>
<td>MPH3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
2363.09

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green  
**Amount:** 5605.10

---

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
286.73

**Total PO Amount**  
5605.10

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**Authorized Signature**
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td>205381627 2 5-DIAMINOBENZOIC ACID 1G</td>
<td></td>
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<td><strong>2 - 1</strong></td>
<td>F580810 SCHLENK TUBE 0-8 10ML</td>
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<td>56.52</td>
<td>169.56</td>
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<td><strong>3 - 1</strong></td>
<td>F901410G FLASK SCHLENK GLS 14/20 10ML</td>
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<td>41.10</td>
<td>82.20</td>
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**Total PO Amount** 320.83
# Purchase Order

**Uniiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
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**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
- **Item/Description:** Sched of Exp of Fed Awards  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 24000.00  
- **Extended Amt:** 24000.00  
- **Due Date:** 06/30/2023

**Schedule Total:** 24000.00

### Line-Sch  
- **Item/Description:** Student Fin Assist Cluster  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 85500.00  
- **Extended Amt:** 85500.00  
- **Due Date:** 06/30/2023

**Schedule Total:** 85500.00

**Total PO Amount:** 109500.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Item/Description</th>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DP E256A - General Construction Agreement - REPLACE 254265</td>
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**Schedule Total**  
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<tr>
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<td>Change Order #1 - Executed by C. Gibson 6/26/2023</td>
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**Schedule Total**  
7499.84

**Total PO Amount**  
40244.07

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**Authorized Signature**
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Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
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<td>27598.00</td>
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<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
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<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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<td>EA</td>
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Total PO Amount: 42308.00
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Excise Registration Code: 2023-1027

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>212Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
<td>Z12Q000NU</td>
<td>2.00</td>
<td>EA</td>
<td>1795.74</td>
<td>3591.48</td>
<td>07/01/2023</td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>S7839LL/A</td>
<td>2.00</td>
<td>EA</td>
<td>152.04</td>
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<td>07/01/2023</td>
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Total PO Amount: 3895.56
## Purchase Order

### Details
- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States
- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.
- **Attention:** Marvin Cruz
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Items

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**

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**Authorized Signature**
**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date** 07-03-2023 | **Revision**
NT752-NT00000187 |  |  
**Payment Terms** | **Freight Terms** | **Ship Via** 
30 days | Dest, prepaid & add | GROUND 
**Buyer** | **Phone/ Email** | **Currency** 
Roys, Jill Kathryn | 940/369-5500 | 
Jill.Roys@untsystem.edu |  
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

**Excise Registration Code:** 2023-1026  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

| 2 - 1    | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023 |
|          | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | | |

**Schedule Total**

**Total PO Amount**

2721.25
**Purchase Order**

**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

3705.36

**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1396.70

Total PO Amount: 1396.70
### Purchase Order

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**PO Details:**
- **Purchase Order:** NT752-NT00000199
- **Date:** 07-03-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** Jill.Roys@untsystem.edu

### Excise Registration Code: 2023-1026

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**Schedule Total:** 126.86

**Total PO Amount:** 126.86

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Authorized Signature
\underline{Purchase Order} \\
\hspace{1cm} \textbf{UNT System Business Service Center} \\
\hspace{1cm} 1112 Dallas Dr., Ste. 4200 \\
\hspace{1cm} Denton TX 76205 \\
\hspace{1cm} United States \\
\hspace{1cm} \textbf{Payment Terms:} 30 days \hspace{1cm} \textbf{Freight Terms:} Dest, prepay & add \hspace{1cm} \textbf{Ship Via:} GROUND \\
\hspace{1cm} \textbf{Supplier:} 0000025977 \hspace{1cm} \textbf{Ship To:} This is not a valid Purchase Order. This document is reproduced for reporting purposes only. \\
\hspace{1cm} \textbf{Ship To:} Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States \\
\hspace{1cm} \textbf{Supplier Phone/Email:} 940/369-5500 Jill.Roys@untsystem.edu \\
\hspace{1cm} \textbf{Supplier Invoice to:} invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States \\
\hspace{1cm} \textbf{Excise Registration Code:} 2023-1026 \\
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\hspace{1cm} \textbf{Total PO Amount} \hspace{1cm} 25.11 \\
\hspace{1cm} \textbf{Authorized Signature}
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

427.12
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 229.35

Total PO Amount: 229.35
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000061241
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Carla Houser

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 1307.66

Schedule Total 160.20

Total PO Amount 1467.86

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
298.00

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**Total PO Amount**  
298.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>AppleCare+ - extended service agreement - 4 years</td>
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<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**: 1341.85

**Schedule Total**: 11815.45

**Total PO Amount**: 13157.30

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**Change Order - Reprint**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
**Currency**:  

**Supplier**: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1027

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4097.54

**Total PO Amount**  
5280.02

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1480

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**Schedule Total**  
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**Total PO Amount**  
15759.24
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1292.50

**Total PO Amount**  
1292.50

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 47.40

Total PO Amount 47.40

Authorized Signature
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196.94

**Total PO Amount**

1709.27
# Purchase Order

**Date:** 07-05-2023

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**Payment Terms**

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Janna Morgan  
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1466

| Tax Exempt? | Yes
| Tax Exempt ID: |  
| PO Line | Item/Description | Mfg ID | Quantity | UOM | Replenishment PO Price | Extended Amt | Due Date | Schedule Total |
| 1 - 1 | Multicultural Center - Design/Build Contract - Remaining Value Design Services | | 1.00 | EA | 126800.00 | 126800.00 | 07/05/2023 | 126800.00 |
| 2 - 1 | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee | | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023 | 4849950.00 |
| 3 - 1 | Payment & Performance Bonds | | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023 | 50000.00 |

**Total PO Amount:** 5026750.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000001053 
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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<td>2 - 1</td>
<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Schedule Total**  
248.23

**Total PO Amount**  
277.88

Authorized Signature
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Schedule Total 15950.93

Total PO Amount 15950.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Schedule Total**  
8250.00  
1500.00  
150.00

**Total PO Amount**  
9900.00

---

**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:**
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---

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>CSM-LEU-UR POWDER 10MG</td>
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**Schedule Total:** 116.87

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**Schedule Total:** 28.38

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**Total PO Amount:** 145.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Total PO Amount** 3471.56

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Melissa Tanner

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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**Schedule Total**  
39960.00

**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
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<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
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Schedule Total 93211.09

|             | Change Order #2 |               |        | 1.00 | EA  | 45974.07                      | 45974.07 | 07/06/2023   |
|-------------|-----------------|----------------|--------|------|-----|-------------------------------|----------|--------------|---------|
| 2 - 1       |                 |                |        |      |     |                               |          |              |         |

Schedule Total 45974.07

Total PO Amount 139185.16

Authorized Signature
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00000237
- **Date**: 07-06-2023
- **Revision**:  

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500
  Owain.snyder@untsystem.edu

**Supplier**: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Scott Harris

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2022-2031

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<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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**Total PO Amount**: 136373.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1497

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<td>1 - 1</td>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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<td>2 - 1</td>
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**Schedule Total**
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**Total PO Amount**
300000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Summus Industries, Inc</th>
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<tr>
<td>Supplier Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Dell Optiplex 7010 SFF i7,16,512</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**: 11250.00

**Total PO Amount**: 11250.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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<td>XMAI</td>
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Schedule Total: 75.00

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Schedule Total: 79.00

Total PO Amount: 154.00

Authorized Signature
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Schedule Total 760.00

Total PO Amount 760.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024661
California Nanotechnologies
17220 Edwards Rd
Cerritos CA 90703-2426
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>2 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>1.00 EA</td>
<td>97.96</td>
<td>97.96</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation)</td>
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Schedule Total: 562.24

Schedule Total: 97.96

Schedule Total: 119.60

Schedule Total: 164.29

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ichha Bhandari  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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Schedule Total

164.29

|             |                | 6 - 1     | MLL82AM/A       |        | 1.00     | EA  | 16.85    | 16.85        | 07/06/2023|
|             |                |           | Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display |

Schedule Total

16.85

Total PO Amount

976.25

Authorized Signature
**Purchase Order**

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<td>07/06/2023</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  
37.59

**Total PO Amount**  
37.59

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

3034.02
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 |
| Dallas TX 75284-7434 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2023-1027

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<tr>
<td>2 - 1</td>
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Schedule Total: 2930.54

Schedule Total: 385.71

Total PO Amount: 3316.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 2 - 1    | SD762LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00     | EA  | 385.71   | 385.71       | 07/06/2023 |
|          |                  |        |          |     |          | Schedule Total | 385.71     |

Total PO Amount: 3316.25
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2930.54

**Schedule Total**  
251.02

**Total PO Amount**  
3181.56

**Authorized Signature**
Purchase Order

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<th>Get the item that fits your requirements.</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>State:</td>
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| Excise Registration Code: 2023-1027 | |

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| Line-Sch   | 2 - 1 SD6T2LL/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | |
|            |                | |

| Schedule Total | 276.84 |

| Total PO Amount | 2356.29 |

Authorized Signature

Page: 1 of 1
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nancy Ellis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
---|---------------------|-------------|---------|-------------|-----------------|--------------|----------------|-------------------|
1 - 1 | Dell Latitude | 4.00 | EA | 1650.90 | 6603.60 | 07/06/2023 | 6603.60 | 6603.60 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolais Streete  
L’assomption QC J5W 2G9  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

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<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cylinder Fee</td>
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<td>1.00</td>
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Schedule Total: 49.40

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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 200</td>
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<td>242.46</td>
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Schedule Total: 242.46

Total PO Amount: 291.86

Authorized Signature
## Purchase Order

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<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
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<td>55.97</td>
<td>55.97</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount** 134.63
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>R045A PRIMESTAR MAX 100 RXNS</td>
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**Total PO Amount**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006623  
Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  

2945.00  
6395.00  
43645.00

**Total PO Amount**  

52985.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Line-Sch**
--- | ---
**Item/Description** | **Mfg ID**
--- | ---
1 – 1 | Tuba, YBB-105WC
Series 3-Valve 3/4
BBb Regular

**PO Price**
3480.00

**Extended Amt**
27840.00

**Due Date**
07/07/2023

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**
27840.00

**Schedule Total**
27840.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14750.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>CrystalMaker for Mac Annual Small Site Licence (Education)</td>
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</tbody>
</table>

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- CrystalMaker Software Limited
  - Centre for Innovation Enterprise
  - Oxford University Begbroke Science Park
  - Woodstock Rd Begbroke OXON OX5 1PF
  - United Kingdom

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- Tish Alexander

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000041182 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hannah Kronenberger | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|--------------------------------------------------|-------------------------------|-----------------------------------|
| JR Media Services     | 800 Jackson St #500  
Dallas TX 75202  
United States | | |

| Supplier: 0000041182 | | | |
|-----------------------| | | |

### Replenishment Option: Standard

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**Schedule Total**  
1305.21

**Total PO Amount**  
1305.21

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

3378.97
82.73
672.41
931.10
443.77
112.76

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

---

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>8 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
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**Schedule Total**
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**Schedule Total**
367.83

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**Schedule Total**
142.36

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**Schedule Total**
3808.83

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**Schedule Total**
337.26

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**Schedule Total**
10277.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 000006227
- **Supplier Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Luz Carranza

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **Tax Exempt?**: Standard

### Tax Exempt ID:
- **Supplier ID**: 000006227

### Replenishment Option
- **Replenishment Option**: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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## Purchase Order

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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#### Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 32759.53

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Schedule Total 367.82

Schedule Total 142.35

Schedule Total 3808.82

Schedule Total 337.25

Schedule Total 10277.98

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<td>Konni Stubblefield</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier</th>
<th>Summus Industries, Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
<td>Ste 420</td>
</tr>
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<td></td>
<td>Sugar Land TX 77478</td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Schedule Total | 1650.90 |

Total PO Amount | 1650.90 |
## Purchase Order

**Order Details**

**Date**: 07-07-2023

**Supplier**: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Brenda Davidson Swartz

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Schedule Total**

1852.68

**Total PO Amount**

1852.68

---

**Authorized Signature**

---

**NOTES**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:** invoices@untsystem.edu

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1387.00

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**Authorized Signature**
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Schedule Total 466.80

Total PO Amount 466.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<tr>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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<td>MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9” IPS (2360 x 1640) - silver</td>
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<td>EA</td>
<td>562.24</td>
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<tr>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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## Purchase Order

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

### Ship To

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### Attention

Attention: Rebecca Petrusky

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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| 2 - 1    | Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX |        | 1.00     | EA   | 660.00   | 660.00       | 07/07/2023 |
|          |                                       |        |          |      |          |              |            |
|          | Schedule Total                        |        | 660.00   |      |          |              |            |

| 3 - 1    | Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX |        | 1.00     | EA   | 145.00   | 145.00       | 07/07/2023 |
|          |                                       |        |          |      |          |              |            |
|          | Schedule Total                        |        | 145.00   |      |          |              |            |

### Total PO Amount

Total PO Amount: 933.00

---

Authorized Signature
**Purchase Order**

- **Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000284
07-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

---

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---

**Ship To:**
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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line- Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
1 – 1 Service Form Request 1.00 EA 1176.00 1176.00 07/07/2023

**Schedule Total** 1176.00

**Total PO Amount** 1176.00

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**Authorized Signature**
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<td>Brenda Davidson</td>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total: 2793.40

Total PO Amount: 2793.40
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1-1</td>
<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>1.00 EA</td>
<td>1890.12</td>
<td>1890.12</td>
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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Authorized Signature**
Purchase Order

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Schedule Total 3482.52

Total PO Amount 3482.52

Authorized Signature
| Supplier: 0000038279 Educational Innovations, Inc. 5 Francis J Clarke Cir Bethel CT 06801-2845 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Kids Making Sense Air Quality Small Group Kit</td>
<td>1.00</td>
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<td>Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc,
Scientific
3110 Antoine Dr,
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lori Grassman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>4446819 ARGOS PSTL 1.5ML MICRO PK/100</td>
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**Schedule Total:** 123.20

**Total PO Amount:** 123.20

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order Date:** 07-07-2023
- **Supplier:** 000001390
  SHI Government Solutions Inc
  PO Box 847434
  Dallas TX 75284-7434
  United States

- **Ship To:**
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- **Attention:** Penny Light

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2023-1027

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<td>MNW83LL/A</td>
<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>S7844LL/A</td>
<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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<td>358.16</td>
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**Schedule Total**

- 2363.09
- 358.16

**Total PO Amount**

- 2721.25

**Authorized Signature**
# Purchase Order

**Supplier:** 000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**  
2363.09

**Schedule Total**  
268.37

**Total PO Amount**  
2631.46
Purchase Order

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2534.32

**Total PO Amount**
2534.32

Authorized Signature
Purchase Order

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<td>Roys,Jill Kathryn</td>
<td>GROUND</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Kandice Green
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

100.00

Total PO Amount

100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1606.61

Schedule Total: 178.57

Schedule Total: 3780.56

Schedule Total: 536.74

Total PO Amount: 6102.48
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000038139
Wells-Index
701 W Clay Ave
Muskegon MI 49440-1064
United States

**Ship To:**
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**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Line Item Details

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038336
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

**Ship To:**
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**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Supplier:** 0000038184 TMBC LLC  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13874.00

| 2 - 1     | [Con] Freight & Prep |        | 1.00     | EA  | 1050.00  | 1050.00      | 07/09/2023 |

**Schedule Total**  
1050.00

| 3 - 1     | [Con] Doc fee |        | 1.00     | EA  | 50.00    | 50.00        | 07/09/2023 |

**Schedule Total**  
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| 4 - 1     | [Con] Vehicle inventory tax |        | 1.00     | EA  | 24.64    | 24.64        | 07/09/2023 |

**Schedule Total**  
24.64

**Total PO Amount**  
14998.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1510

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<td>Relocate IM Field Utilities - IDIQ</td>
<td></td>
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<td>36190.00</td>
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<td>Service Order - Electrical Engineering Services</td>
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**Schedule Total**

36190.00

**Total PO Amount**

36190.00
Purchase Order

Unauthorized Signature

NT752-NT00000308
07-10-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500

Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>30390100</td>
<td>20</td>
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<td>1736.89</td>
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Schedule Total 3473.78

Total PO Amount 3473.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

---

**Line**  
**Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1  
MNXR3L/LA  
Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray  
2.00  
EA  
1125.55  
2251.10  
07/10/2023

**Schedule Total**  
2251.10

2  
SAYX2L/LA  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)  
2.00  
EA  
206.12  
412.24  
07/10/2023

**Schedule Total**  
412.24

3  
MU8F2AM/A  
Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)  
2.00  
EA  
118.36  
236.72  
07/10/2023

**Schedule Total**  
236.72

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheila VanBree  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<td></td>
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**Purchase Order**  
**NT752-NT00000310**  
**07-10-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA 90220-0000  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Tish Alexander

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<tr>
<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
<td>9215.00</td>
<td>07/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
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<td>07/10/2023</td>
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### Schedule Total

9215.00

2568.80

Total PO Amount  
11783.80
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000420 Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
<td>7833.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
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**Schedule Total**

- 7833.00
- 0.00
- 0.00
- 0.00

**Total PO Amount**

- 7833.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034565 | Bright, Emily  
| Ship To: | PO Box 32753  
| | Detroit MI 48232  
| | United States  
| Attention: Mary Braden |  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
|  
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | | Standard | 1 | Cruel Optimism/ Emerald City Print | | 1.00 | EA | 5850.00 | 5850.00 | 07/11/2023 | 

**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

---

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**SHIPTO:**
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**ATTENTION:** Nicole Berry / Habibi

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>A9771 ALBUMIN, BOVINE-FLUORESCINE &amp; ALBUMIN, BOVINE-FLUORESCINE &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.92</td>
<td>88.92</td>
<td>07/10/2023</td>
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</table>

**Schedule Total**  88.92

**Total PO Amount**  88.92

---

Authorized Signature

---

**SUPPLIER:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>A9771 ALBUMIN, BOVINE-FLUORESCINE &amp; ALBUMIN, BOVINE-FLUORESCINE &amp;</td>
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<td>1.00</td>
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**Schedule Total**  88.92

**Total PO Amount**  88.92

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>58881</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
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**Schedule Total**

|               | 74.30 |

**Total PO Amount**

|               | 74.30 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco’s formula, without calcium, without magnesium</td>
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<td>5.00</td>
<td>EA</td>
<td>28.80</td>
<td>144.00</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>Z12Q000VA</td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
<td>07/10/2023</td>
<td>1822.18</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>S7839LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>152.04</td>
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<tr>
<td>3 - 1</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
<td>1.00</td>
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<tr>
<td>4 - 1</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
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**Total PO Amount**  
3692.67

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**Excise Registration Code:** 2023-1027

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
<td>0000025977</td>
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<td>1.00</td>
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<td>44.09</td>
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<td>07/10/2023</td>
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**Schedule Total**  
44.09

**Total PO Amount**  
44.09

---

Authorized Signature

---
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>113300100 2-3-DICHLORO-5 6-DCYANO 10GR</td>
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<td>EA</td>
<td>46.03</td>
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**Schedule Total** 46.03

**Total PO Amount** 46.03

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Authorized Signature

### Purchase Order

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

### Ship To:

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### Attention:

Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-1026

### Tax Exempt?  
**Yes**

### Tax Exempt ID:

Replenishment Option: Standard

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**Schedule Total**  
514.80

**Total PO Amount**  
514.80

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PIPET DISP 5-3/4IN 250PK</td>
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<td>BOTTLE MILK DILUTION 12/PK</td>
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<td>6 - 1</td>
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**Authorized Signature**

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**Purchase Order Date Revision:** NT752-NT00000323 07-10-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

**Purchase Order**

<table>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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<td>7 - 1</td>
<td>BEAKER GRIFFIN 50ML</td>
<td>12/PK</td>
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<td></td>
<td>BEAKER GRIFFIN 150ML</td>
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Schedule Total  
55.58

Total PO Amount  
809.84
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035428  
**Corpuscular Inc**  
**3590 Route 9 Ste 105**  
**Cold Spring NY 10516-3875**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Silica SiO2 size standards microspheres, 5um, 10ml, 1%</td>
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<td>1.00</td>
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<td>Standard</td>
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<th>PO Price</th>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1</td>
<td><strong>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</strong></td>
<td>695017</td>
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<td>2</td>
<td><strong>Hydrochloric acid 4 mol/L 1 L</strong></td>
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Total PO Amount: 96.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

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<tr>
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**Excise Registration Code: 2023-1026**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
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<td>T011425ML TETRAHYDROTHIOPHENE 25ML</td>
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<td>F1075500MLPL FLUOBORIC ACID REAGENT</td>
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<td>377431000 POTASSIUM THIOCYANATE 9 100GR</td>
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<td>L1327818 SODIUM CYANIDE GRAN 50G</td>
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<td>4213505G</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MOCARBONYL 13939-06-5 5G</td>
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<td>MESITYLENE 1LT</td>
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<td>COPPER I OXIDE 25G</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>12.00</td>
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<td>2 - 1 TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools</td>
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**Total PO Amount** 3920.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>102023 Document Camera, Wolfvision Visualizer vSolution Cam</td>
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<td>07/11/2023</td>
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**Schedule Total:** 201600.00

| 2 - 1 | 29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652 | 120.00 | 5.99 | 718.80 | 07/11/2023 |

**Schedule Total:** 718.80

| 3 - 1 | 102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267 | 120.00 | 125.00 | 15000.00 | 07/11/2023 |

**Schedule Total:** 15000.00

| 4 - 1 | Shipping | 1.00 | 500.00 | 500.00 | 07/11/2023 |

**Schedule Total:** 500.00

**Total PO Amount:** 217818.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>07/11/2023</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total** 3119.67

**Schedule Total** 268.37

**Total PO Amount** 3388.04

**Authorized Signature**
**Purchase Order**

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<th>Summus Industries, Inc</th>
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<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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| Total PO Amount | 18612.16 |

Authorized Signature
Purchase Order

Date: 07-11-2023

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total: 600.00

Total PO Amount: 5323.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7534
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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  CTO MAC STUDIO M2U
  24C 76G 192GB 4TB

**Schedule Total** 7186.04

| 2 - 1    | SEWV2LL/A       |               |        | 1.00     | EA  | 156.84   | 156.84       | 07/11/2023 |
  AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio

**Schedule Total** 156.84

| 3 - 1    | MK0Q3LL/A       |               |        | 1.00     | EA  | 1829.27  | 1829.27      | 07/11/2023 |
  Apple Studio Display
  Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand

**Schedule Total** 1829.27

| 4 - 1    | MMMR3LL/A       |               |        | 1.00     | EA  | 176.52   | 176.52       | 07/11/2023 |
  Apple Magic Keyboard with Touch ID and Numeric Keypad
  Keyboard - Bluetooth, USB-C - QWERTY - US -

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Schedule Total 176.52

Schedule Total 87.76

Total PO Amount 9436.43
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1802.16

**Total PO Amount**  
1802.16

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Authorized Signature
## Purchase Order

**Supplier:** 0000038365  
Colin Irons Pool Service  
1800 S Loop 288  
Ste 396 #129  
Denton TX 76205-4802  
United States

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**Attention:** Pilar Bradfield  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Due Date**

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<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
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<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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**Total PO Amount**  
9735.00

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Denton TX 76205
United States

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**Schedule Total**

400.00

159.00

**Total PO Amount**

559.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** RMS/Chris Cooper  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 12005.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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SHI Government Solutions Inc
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**Attention:** Melissa Tanner

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Denton TX 76205
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**Excise Registration Code:** 2023-1027

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  **Apple Studio Display**
  Nano-texture glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter

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  **Apple MacBook Pro**
  M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US

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  **AppleCare+ - Extended service agreement** - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)

---

Schedule Total 3524.08

Schedule Total 2552.22

Schedule Total 397.89

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390<br>SHI Government Solutions Inc<br>PO Box 847434<br>Dallas TX 75284-7434<br>United States

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Schedule Total:** 7939.52

**Schedule Total:** 627.36

**Schedule Total:** 1125.55

**Schedule Total:** 212.63

**Excise Registration Code:** 2023-1027
**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>(3rd generation, 4th generation, 5th generation)</td>
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<td>MQDP3LL/A Apple Magic Keyboard Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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**Schedule Total**  212.63

**Schedule Total**  235.77

**Total PO Amount**  16615.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
520.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Hyundai 15BTR-9 = 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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**Schedule Total** 7230.00

**Total PO Amount** 7230.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5440</td>
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**Schedule Total:**

| 1650.90 |

**Total PO Amount:**

| 1650.90 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
264.76

**Total PO Amount**  
264.76

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Authorized Signature
**Purchase Order**

| Supplier | 0000002860 Lonza Walkersville Inc 8830 Biggs Ford Rd Walkersville MD 21793-0127 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mary Chandler |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex 7010 SFF1 i7, 16, 512 (Customizable)</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**

3024.66

412.24

**Total PO Amount**

3436.90
**Purchase Order**

**University of North Texas**
<br>UNT System Business Service Center<br>Denton TX 76205<br>United States

**Supplier:** 0000001390<br>SHI Government Solutions Inc<br>PO Box 847434<br>Dallas TX 75284-7434<br>United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery
**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**
**Line-Sch**

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<td>2 - 1 S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>3 - 1 920-010341 Logitech Rugged Combo 3 Touch</td>
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**Total PO Amount** 521.28
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
(Media Arts Rm)

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1</td>
<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Total PO Amount**  

2318.98

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States |
|-----------------|-----------------------------------------------|
| Ship To | This is not a valid Purchase Order.  
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| Attention | Vickie Napier |
| Ship Via | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
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</table>
| Phone/ Email | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| Buyer Phone/ Email | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| Currency | |

### Items

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order**

**Purchase Order**

**Purchase Order**

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
WEIGH DISH PS MEDIUM | 500/CS |

**Schedule Total**

44.58

**Total PO Amount**

326.96

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**Authorized Signature**
Excise Registration Code: 2023-1025

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Brian Meckes
Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 38.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Ship To:**  
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**Attention:** Leslie Gatson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

### Line Item Details

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| 2 - 1 | Task II- Cost Estimate for ACM Abatement Monitoring Services |        | 1.00 | EA | 4890.00 | 4890.00 | 07/11/2023 |
|       |                |        |         |     |          |              |          |
|       |                  |        | Schedule Total | | 4890.00 |              |          |

| 3 - 1 | Reimbursable (Not to Exceed) |        | 1.00 | EA | 264.00 | 264.00 | 07/11/2023 |
|       |                        |        |         |     |          |              |          |
|       |                  |        | Schedule Total | | 264.00 |              |          |

**Total PO Amount:** 6074.00

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**Authorized Signature**
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Neely Shirey

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00000363  
- **Date:** 07-11-2023  
- **Revision:**

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**Schedule Total:** 18823.06, 7834.30, 5010.00, 20916.00

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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
through Samsung

Schedule Total 4145.28

10 - 1 Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung

Schedule Total 2846.78

Total PO Amount 80464.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
281.00

**Total PO Amount**  
670.00

Authorized Signature
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPLICATE

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Details:

- **Supplier:** CDW Government Inc  
  230 North Milwaukee Ave  
  Vernon Hills IL 60061  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Konni Stubblefield  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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**Schedule Total**  
1677.21

**Total PO Amount**  
1677.21

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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Excise Registration Code:** 2023-1027
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Alan Garrison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| | Apple 10.9-inch iPad  
Wi-Fi - 10th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - silver |

**Schedule Total**  
421.43

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<td>AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**  
54.00

**Total PO Amount**  
475.43

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
7500.00

**Total PO Amount**
7500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1650.90

Total PO Amount: 1650.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
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**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td>Dell Latitude 5430</td>
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**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
58000.00

**Total PO Amount**  
58000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Pamela McDonald</th>
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<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<td>1 - 1</td>
<td>F250 SD Ford Pickup</td>
<td>1.00</td>
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| Total PO Amount | 50885.20 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

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**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Service Form Request</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MLY43LL/A</td>
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<td>Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
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**Schedule Total** 3968.67

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total** 609.48

**Total PO Amount** 4578.15

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512</td>
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<td>Dell Latitude 5440 i5, 16, 256</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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**Total PO Amount**  
52707.76
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13129.02  
1734.78  
3625.00

**Total PO Amount**  
18488.80

Authorized Signature
**Purchase Order**

| Supplier: 0000038106 Texas Measurements Inc 303 Anderson St Ste F College Station TX 77840-3114 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Total PO Amount** 61.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Toni Penton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2965.56

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

3166.66

**Total PO Amount**

3166.66

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>022492055</td>
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<td>TIP FIL 1000UL RCK STR 1000PK</td>
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<td>52.38</td>
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<td>BOX CRYOVIAL STRG 1.2-2ML 4/PK</td>
<td>3004620909</td>
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<td>31.63</td>
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<td>81 PL PP FREEZER BX NAT 5/PK</td>
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<td>5 - 1</td>
<td>PARAFILM M 4X250 ROLL</td>
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<td>6 - 1</td>
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<td>116.83</td>
<td>350.49</td>
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**Bill To:**  
**UN System Business Service Center**  
**Send Invoices to:** invoices@untosystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** Crystal Garrett-McEwen  
**Excise Registration Code:** 2023-1026

---

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>PIPET DISPOS 9IN</td>
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**Schedule Total**
350.49

**Schedule Total**
17.12

**Total PO Amount**
970.41

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  

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<th>UOM</th>
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### Total PO Amount: 551.84
**Purchase Order**

**Transaction**: NT752-NT00000398 07-12-2023

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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To**

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**Attention**

Crystal Garrett-McEwen

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 663.62

**Total PO Amount**: 663.62

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Authorized Signature

---

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1825.59

**Total PO Amount**  
1825.59

Authorized Signature
**Purchase Order**

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**Total PO Amount** 4254.78

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Total PO Amount**: 3759.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Excise Registration Code: 2023-1026
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt**? | Line-Sch | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Dell 7010 7010 SFF  
i7,16,512  -Desktop |  | 3.00 | EA | 1250.00 | 3750.00 | 07/12/2023  
**Schedule Total**  
3750.00  
2 - 1 | Dell Latitude 5440  
laptop |  | 4.00 | EA | 1479.20 | 5916.80 | 07/12/2023  
**Schedule Total**  
5916.80  
3 - 1 | Dell Dock Station -  
WD19s90W |  | 4.00 | EA | 215.99 | 863.96 | 07/12/2023  
**Schedule Total**  
863.96  
4 - 1 | Dell Pro Wireless  
Keyboard & Mouse -  
KM5221W |  | 1.00 | EA | 50.99 | 50.99 | 07/12/2023  
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5 - 1 | Dell 24 Monitor -  
E2424HS |  | 4.00 | EA | 160.59 | 642.36 | 07/12/2023  
**Schedule Total**  
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**Total PO Amount**  
11224.11
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Nicole Berry / LEE

### Tax Exempt?  
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
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1 | Recombinant Human Wnt-3aProtein |  | 1.00 | EA | 324.00 | 324.00 | 07/12/2023 | 324.00
2 | Recombinant Human R-Spondin 1Protein, CF |  | 2.00 | EA | 725.60 | 1451.20 | 07/12/2023 | 1451.20
3 | Cultrex Basement Membrane Extract, Type 2 |  | 5.00 | EA | 265.60 | 1328.00 | 07/12/2023 | 1328.00
4 | Recombinant Human Noggin Protein, CF |  | 1.00 | EA | 716.80 | 716.80 | 07/12/2023 | 716.80
5 | Calcitriol |  | 1.00 | EA | 244.00 | 244.00 | 07/12/2023 | 244.00

**Total PO Amount**  
4064.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Nicole Berry  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Excise Registration Code:** 2023-1026

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- **Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
Purchase Order

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## Purchase Order

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Keshia Wilkins

### Tax Exempt?

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### Total PO Amount
5051.85

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3700.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004277 | Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States |
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<td><strong>Attention:</strong></td>
<td>Pilar Bradfield</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** 1984.42
## Purchase Order

### Change Order - Reprint

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Schedule Total 2930.48

| 2 - 1    | SD6U2LL/A        |        | 1.00     | EA  | 286.73   | 286.73       | 07/13/2023|
|          | AppleCare+ - Extended | |          |     |          |              |          |
|          | service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | |          |     |          |              |          |

Schedule Total 286.73

**Total PO Amount** 3217.21

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Authorized Signature
## Purchase Order

**Duplicate**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

**SHIP Government Solutions Inc**

PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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|             |          | Apple 10.2-inch iPad | Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray

**Schedule Total** 315.31

|             | 2        | S7849LL/A        |                       | 1.00     | EA  | 97.96    | 97.96        | 07/13/2023|
|             |          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad

**Schedule Total** 97.96

|             | 3        | MQLY3AM/A        |                       | 1.00     | EA  | 90.82    | 90.82        | 07/13/2023|
|             |          | Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5

**Schedule Total** 90.82

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Total PO Amount  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Schedule Total:** 399.00

**Schedule Total:** 399.00

**Schedule Total:** 43.00

**Schedule Total:** 149.00

**Schedule Total:** 109.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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| 13 - 1   | 10ft HDMI cable  |        | 1.00     | EA  | 10.00    | 10.00        | 07/13/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total| 10.00     |

| 14 - 1   | IKAN LYRA LOW PROFILE | | 4.00 | EA | 698.00 | 2792.00 | 07/13/2023 |
|          | BI-COLOR STUDIO PANEL | |     |     |       |          |          |
|          | SOFT LED LIGHT W/ DMX CONTROL | |     |     |       |          |          |

| 15 - 1   | Drop Ceiling Adapter with 5/8" Stud | | 4.00 | EA | 12.00 | 48.00 | 07/13/2023 |

| 16 - 1   | DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager | | 6.00 | EA | 25.00 | 150.00 | 07/13/2023 |

| 17 - 1   | Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 | | 36.00 | EA | 67.00 | 2412.00 | 07/13/2023 |

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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Denton TX 76205
United States

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**Schedule Total:** 2412.00

| 19 - 1   | Auralex - Foamtak Acoustic Foam Adhesive | | 2.00 EA | 20.00 | 40.00 | 07/13/2023 |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |
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**Schedule Total:** 40.00

| 20 - 1   | 9ft wide w/ 2 Rollers - WALL Mount Colorama | | 1.00 EA | 1390.00 | 1390.00 | 07/13/2023 |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |
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**Schedule Total:** 1390.00

| 21 - 1   | Neutral Gray 107x150 | | 1.00 EA | 350.00 | 350.00 | 07/13/2023 |
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**Schedule Total:** 350.00

| 22 - 1   | Chroma Blue 107x150 | | 1.00 EA | 350.00 | 350.00 | 07/13/2023 |
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**Schedule Total:** 350.00

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Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

1822.18

152.04

**Total PO Amount**

1974.22
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000009768  
**DBA Dallas Organ Service**  
**212 W Pleasantview Dr**  
**Hurst TX 76054-3610**  
**United States**

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2252.80

**Total PO Amount**  
2252.80
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Troy Bacon  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON COUNTRY CLUB**  
PO Box 1069  
Denton TX 76202  
United States

**Supplier:** 0000004308  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**

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**UNT System Business Service Center**  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
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**Total PO Amount**  
2985.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
342.00

**Total PO Amount**  
342.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
102.88

**Total PO Amount**  
102.88
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 153.00

Total PO Amount 153.00

Authorized Signature
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Schedule Total

Total PO Amount 650.38
Purchase Order

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036822 Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States |
|---|
| **Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| | 2 | W2012A  
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| | 3 | W2013A  
HP 659A magenta original LaserJet toner cartridge W2013A | | 1.00 | EA | 299.44 | 299.44 | 07/13/2023 |
| | 4 | W2011A  
HP 659A cyan original LaserJet toner cartridge W2011A | | 1.00 | EA | 299.44 | 299.44 | 07/13/2023 |
| | 5 | 3WT90A  
HP waste toner collector | | 1.00 | EA | 18.85 | 18.85 | 07/13/2023 |

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### University of North Texas
#### UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**

| Total PO Amount | 23797.79 |

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

---

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Tax Exempt?:**

---

**Authorized Signature**
purchase order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Nysa Berg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 220.00

Schedule Total 35.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Mobile Precision</td>
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<td>2230.00</td>
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Schedule Total
6690.00

Total PO Amount
6690.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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| 1 - 1    | Precision 3460 64gb  
1TB with 4 ports | 3460   | 1.00     | EA  | 1891.19  | 1891.19      | 07/13/2023 |

Schedule Total  
1891.19

Total PO Amount  
1891.19

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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1 - 1
N0447S
DNTP SOL MIX 8 5MOL OF EACH

6.00 EA 69.00 414.00 07/13/2023

Schedule Total 414.00

2 - 1
CR85336IR
PERIDOX RTU DISF 1G STERIL 4CS

1.00 CS 334.76 334.76 07/13/2023

Schedule Total 334.76

3 - 1
M0530S
PHUSION HIFI DNAP 100 UNITS

2.00 EA 120.00 240.00 07/13/2023

Schedule Total 240.00

4 - 1
S33102
SYBR SAFE DNA GEL STAIN

2.00 EA 97.73 195.46 07/13/2023

Schedule Total 195.46

5 - 1
A194120F
N-BUTYL ACETATE 2.5L

1.00 EA 113.44 113.44 07/13/2023

Schedule Total 113.44

6 - 1
116511202
MT BUFFER-8 ML

1.00 EA 56.24 56.24 07/13/2023

Schedule Total 56.24

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1014

### Tax Exempt ID: Mfg ID

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<td>SDSQXBZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPMSD128A2</td>
<td>1.00</td>
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<td>ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX</td>
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<td>ACBAT-001 Rechargeable Battery for MAX 360 Camera GOMRB</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000039749</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Total PO Amount** 750.07
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8.00396 HEXACARBONYLMOLYBDENU M FOR SYNTHESIS, HEXACARBONYLMOLYBDENU M FOR SYNTHESIS</td>
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**Schedule Total**  
173.00

**Total PO Amount**  
173.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alyssa Gutierrez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1027

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<td>CPU 8C GPU16GB 512GB</td>
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Schedule Total 5739.08

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<td>SEY6ZLL/A</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total 787.76

Total PO Amount 6526.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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<td>S7844LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY</td>
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**Schedule Total:** 382.00

**Total PO Amount:** 6525.68

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 260.00

Total PO Amount 260.00

Authorized Signature
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>R3156S</td>
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**Schedule Total**  
67.00

**Total PO Amount**  
67.00

Authorized Signature
Purchase Order

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<td>T106RLFIS</td>
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Schedule Total: 486.80

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order**

**NT752-NT00000450**

**Date**

07-13-2023

**Revision**

DUPLICATE

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>MICROBE RACK 80 PLC</td>
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**Schedule Total**

32.25

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<td>2</td>
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**Schedule Total**

276.80

**Total PO Amount**

1396.98

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026896  
Frontier Waterproofing Inc  
332 East Oak St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patrick Tharp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1512

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | UNT Kerr Hall Towers  
A-B Waterproofing - General Construct |              |        | 1.00     | EA  | Standard             | 17500.00 | 17500.00    | 07/14/2023 |

**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

Authorized Signature
**Purchase Order**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Precision 3660 Tower</td>
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**Schedule Total**  
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<td>Dell Monitor</td>
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**Schedule Total**  
190.00

**Total PO Amount**  
4830.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000038348 Whillock, Ian</th>
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<td>1003 Justin Ln Apt 3061</td>
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<tr>
<td>Austin TX 78757-2652</td>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Attention: Amy Woods</th>
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<tbody>
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<tr>
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**Tax Exempt?**

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<td>Ian Whillock</td>
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<td></td>
<td>Audio D Hall</td>
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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00

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—if there is a signature block, please include that.

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line</th>
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<td>Change Order #1 - Insurance &amp; Contractor's Fee Increase</td>
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**Total PO Amount**: 953086.00
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Helmets Reconditioning</td>
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Schedule Total 16941.12

Total PO Amount 16941.12

Authorized Signature
**Purchase Order**

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<th>Summus Industries, Inc</th>
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<td>Ship To:</td>
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<td>Attention: Erin Abshire</td>
<td>Bill To: UNT System Business Service Center</td>
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**Details:**
- **Purchase Order Date:** 07/14/2023
- **Payment Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Ashley. Barraza@untsystem.edu
- **Currency:**
- **Supplier:** 0000006227
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line Item:**

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<td>Dell Latitude 5440</td>
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**Schedule Total:** 1692.19

**Total PO Amount:** 1692.19

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley_Barraza@untsystem.edu |
| **Attention:** | Brenda Davidson  
Swartz |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? |</p>
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<td><strong>1 - 1</strong></td>
<td>Mobile Precision 7780</td>
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<td>Dell Performance Dock-WD19DCS</td>
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**Total PO Amount**  
4798.33

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025751  
Missouri Bottom Corp  
9213 Scenic Dr  
Pilot Point TX 76258-7429  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>REALSENSE DEPTH</td>
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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

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Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
139.00

**Total PO Amount**  
139.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Line-</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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**Schedule Total**  
198.40

**Total PO Amount**  
198.40

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
/Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>07-14-2023</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone</td>
<td>Ashley</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF - i7 32GB 1TB SSD</td>
<td></td>
<td>3.00 EA</td>
<td>1511.88</td>
<td>4535.64</td>
<td>07/14/2023</td>
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<td>2 - 1</td>
<td>Optiplex 7010 SFF - i7 16GB 512 SSD</td>
<td></td>
<td>7.00 EA</td>
<td>1250.00</td>
<td>8750.00</td>
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<td>3 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1.00 EA</td>
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<td>4 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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<td>2.00 EA</td>
<td>290.00</td>
<td>580.00</td>
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**Total PO Amount**  
15550.79

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**ship to**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell UltraSharp 49 Curved Monitor</td>
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**Schedule Total**  
1168.91

**Total PO Amount**  
1168.91

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Currency**

**Replenishment Option**: Standard
**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001646
University of Texas
Southwestern Medical
McDermott Center
5323 Harry Hines Blvd MC
9029
Dallas TX 75390-9029
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: | 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
---|---|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

<table>
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<th>Donovan Ford</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | 207934  
TETRAFLUOROBORIC ACID, 48 WT. %  
SOLUTION&  
TETRAFLUOROBORIC ACID, 48 WT. %  
SOLUTION& | 1.00 | EA | 135.00 | 135.00 | 07/14/2023 |

**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
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**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
37069.00

**Total PO Amount**  
62069.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Matthew Lemberger-Truelove
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td></td>
<td>CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
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| 2 - 1    | SEY62LL/A        |        | 2.00     | EA  | 169.39   | 338.78       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic, must be purchased within 60 days of the product purchase - for MacBook Air |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |              |        |          |     |          | 338.78       |          |

**Total PO Amount**

3362.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Approved by: 
Authorized Signature

---
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | MW - PO#251842 CO | | 1.00 | EA | 5000.00 | 5000.00 | 07/17/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000012419

Regents of the University of Minnesota

209 West Bank Office Bldg

Accounts Receivable Services

Minneapolis MN 55454

United States

---

**Ship To:**

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---

**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<th>Line- Sch</th>
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**Schedule Total**

10.00

10.00

**Total PO Amount**

20.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Betty Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>SI# OptiPlex Small Form Factor (Plus 7010)</td>
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Total PO Amount: 21886.72

Authorized Signature
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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Schedule Total 82.24

Total PO Amount 82.24

Authorized Signature
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<td>191301597D FB NITRILE GLV PF LF L 100/PK</td>
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<td>76.22</td>
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| 2 - 1    | MK296L GLV PF NIT MIDKNIGHT LG 100PK | MK296L | 1.00    | CS  | 123.65   | 123.65       | 07/14/2023 |
|          |                                   |         |          |     |          |              |            |
|          |                                   |         |          |     |          |              |            |
|          |                                   |         |          |     |          |              |            |
| Schedule Total |                                  |         |          |     |          |              |            |

| 3 - 1    | MK296M GLV PF NIT MIDKNIGHT MD 100PK | MK296M | 1.00    | CS  | 123.65   | 123.65       | 07/14/2023 |
|          |                                   |         |          |     |          |              |            |
|          |                                   |         |          |     |          |              |            |
|          |                                   |         |          |     |          |              |            |
| Schedule Total |                                  |         |          |     |          |              |            |

Total PO Amount: 628.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ALUMINUM METAL 200 MESH PWDR 5</td>
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**Schedule Total**  
162.59

**Total PO Amount**  
162.59

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong></td>
<td>0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Donovan Ford</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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**Schedule Total** 46.93

**Schedule Total** 311.00

**Total PO Amount** 357.93
## Purchase Order

### Duplicate Dispatch Via Print

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NT752-NT00000482  07-14-2023  
**Payment Terms**
30 days  
**Freight Terms**
Dest, prep & add  
**Ship Via**
GROUND  
**Buyer**
Roys, Jill Kathryn  
**Phone/Email**
940/369-5500  
Jill.Roys@untsystem.edu  
**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

### Tax Exempt?

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| 1 - 1    | 106R04077  
Xerox High Capacity  
Toner Cartridge for  
C9000 Series Printers  
Black | 2.00 | EA | 350.55 | 701.10 | 07/14/2023 |
| 2 - 1    | 106R04074  
Xerox High Capacity  
Toner Cartridge for  
C9000 Series Printers  
Cyan | 2.00 | EA | 578.14 | 1156.28 | 07/14/2023 |
| 3 - 1    | 106R04075  
Xerox High Capacity  
Toner Cartridge for  
C9000 Series Printers  
Magenta | 1.00 | EA | 578.14 | 578.14 | 07/14/2023 |
| 4 - 1    | 106R04076  
Xerox High Capacity  
Toner Cartridge for  
C9000 Series Printers  
Yellow | 3.00 | EA | 578.14 | 1734.42 | 07/14/2023 |

**Total PO Amount**  
4169.94

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention:

Megan Bryan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| Schedule Total | 5632.20 |

| Total PO Amount | 5632.20 |

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Authorized Signature
## Purchase Order

### Supplier:
0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

### Ship To:
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### Attention:
Tish Alexander

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

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### Schedule Total
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### Total PO Amount
1065.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Authorized Signature*
**Purchase Order**

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

1611.34

206.12

**Total PO Amount**

1817.46

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Attention:** Vickie Napier

---

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt ID:**

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| 2        | SAYX2LL/A       |        | 2.00     | EA  | 206.12   | 412.24       | 07/14/2023 |
|          | 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen) |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     |          | 412.24       |         |

| 3        | MU8F2AM/A       |        | 2.00     | EA  | 118.36   | 236.72       | 07/14/2023 |
|          | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     |          | 236.72       |         |

**Total PO Amount**

2712.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:**  
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**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1960.00

**Total PO Amount**  
1960.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Reuben Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z181L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
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**Schedule Total**
1606.61

| 2 - 1 SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 2023-1027 | 0000001390 | 1.00 | EA | 178.57 | 178.57 | 07/14/2023 |

**Schedule Total**
178.57

| 3 - 1 MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | 2023-1027 | 0000001390 | 2.00 | EA | 2552.22 | 5104.44 | 07/14/2023 |

**Schedule Total**
5104.44

| 4 - 1 S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) | 2023-1027 | 0000001390 | 2.00 | EA | 358.16 | 716.32 | 07/14/2023 |

**Schedule Total**
716.32

**Authorized Signature**
**Purchase Order**

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<td>CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL</td>
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**Schedule Total**  
1822.18

| 6 - 1     | S7839LL/A        |             |                |       | 1.00     | EA  | 152.04   | 152.04       | 07/14/2023| 152.04         |
|           | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |             |                |       |          |     |          |              |         |                |

**Schedule Total**  
152.04

**Total PO Amount**  
9580.16

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**Excise Registration Code:** 2023-1027

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Reuben Castro

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND
**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

---

**Authorized Signature**

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**DUPPLICATE Dispatch Via Print**

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**Excise Registration Code:** 2023-1027

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<td>Barraza,Ashley</td>
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Schedule Total 583.20

Total PO Amount 583.20

Authorized Signature
**Purchase Order**

**Suppliers:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Reta Caouette

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVTRM/EA/DA)</td>
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**Schedule Total**
545.00

**Total PO Amount**
545.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**
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**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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| Line-Sch   | Bonds | | 1.00 | EA | 4125.00 | 4125.00 | 07/17/2023 |

**Schedule Total**
4125.00

| Line-Sch   | Change Order #1 - Executed by C. Gibson 6/28/2023 | | 1.00 | EA | 784.13 | 784.13 | 07/17/2023 |

**Schedule Total**
784.13

**Total PO Amount**
165994.56
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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202, Green Blend</td>
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<td>Carpet Freight</td>
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<td>555.00</td>
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</table>
Supplier: RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 260.00
- 740.00
- 140.00
- 440.00

**Total PO Amount**

- 5600.00

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Authorized Signature
**Purchase Order**

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**Schedule Total** 17369.04

**Total PO Amount** 17369.04
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3) 5-20RDD, (1) L6-30, (1) L14-30, 208V IN-240/120VOUTB</td>
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**Total PO Amount:** 14946.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Authorized Signature

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## DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Terms

- **Supplier:** 0000026263  
  All Campus Security  
  10635 Shadow Wood Drive  
  Houston TX 77043  
  United States

- **Ship To:**  
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- **Attention:** Konni Stubblefield  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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**Schedule Total**  
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**Total PO Amount**  
573.25

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1027

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**Schedule Total**  
156.84

**Total PO Amount**  
156.84

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 2079.45

**Total PO Amount** 2079.45

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**Purchase Order**

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**Total PO Amount**

| Total PO Amount | 5000.00 |
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**Attention:** Amanda Hurst

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 146439.00

**Total PO Amount** 146439.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>2 - 1</td>
<td>GF70144 Loukus -</td>
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<td>1.00</td>
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<td>91345.00</td>
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<td>07/17/2023</td>
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**Schedule Total**

91345.00

**Total PO Amount**

116345.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>Febe Moss</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line|Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Dell Latitude 5540 | | 6.00 | EA | 1750.00 | 10500.00 | 07/14/2023 |

**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
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**Schedule Total**
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<td>156.84</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**
156.84

**Total PO Amount**
1952.58

Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006227 
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
<td></td>
</tr>
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</table>

**Schedule Total:** 1385.00

**Total PO Amount:** 1385.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Dell Performance Dock</td>
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<td>255.00</td>
<td>5865.00</td>
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**Schedule Total**

5865.00

**Total PO Amount**

5865.00

Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Optiples Micro (Plus 7010)</td>
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<td>1219.00</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>07/14/2023</td>
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**Total PO Amount** 1249.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cynthia Hall |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: | 0000006227 Summus Industries, Inc |
| Address:  | 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
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| Schedule Total | 455.00 |

| Total PO Amount | 455.00 |

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00000518  
**Date:** 07-15-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99%</td>
<td>240664</td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>07/15/2023</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch 1</td>
<td>Pro Cyc Grey Bonding Primer 1 gallon container</td>
<td>1.00</td>
<td>EA</td>
<td>PO Price 64.95</td>
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**Schedule Total**: 64.95

| Line-Sch 2  | Pro Cyc Grey Bonding Primer 2 gallon container | 1.00 | EA | PO Price 126.95 |

**Schedule Total**: 126.95

| Line-Sch 3  | Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container | 1.00 | EA | PO Price 234.95 |

**Schedule Total**: 234.95

| Line-Sch 4  | Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container | 1.00 | EA | PO Price 579.95 |

**Schedule Total**: 579.95

| Line-Sch 5  | Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80" width sold by the linear foot | 102.00 | EA | PO Price 75.02  |

**Schedule Total**: 7652.04

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier Phone/Email**: Barraza, Ashley  
Barraza@untsystem.edu

**Tax Exempt ID:**

---

**Unauthorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line</th>
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<tr>
<td>6</td>
<td>Pro Cyc 3/4&quot; x 36 yeard double face Tape Roll, removeable - No Residue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>54.68</td>
<td>109.36</td>
<td>07/16/2023</td>
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**Schedule Total** | 109.36

| 7    | Shipping | | 1.00 | EA | 898.89 | 898.89 | 07/16/2023 |

**Schedule Total** | 898.89

**Total PO Amount** | 9667.09
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1182.48</td>
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**Schedule Total**
1182.48

**Total PO Amount**
1182.48
### Supplier
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To
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### Attention
Marielena Resendiz Martin

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option
Standard

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<th>Line-Sch</th>
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<tr>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>2048.77</td>
<td>2048.77</td>
<td>07/16/2023</td>
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**Schedule Total**  
2048.77

| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |        | 1.00     | EA  | 220.00   | 220.00       | 07/16/2023 |

**Schedule Total**  
220.00

**Total PO Amount**  
2268.77

---

Authorized Signature
# Purchase Order

**purchase order**: NT752-NT00000523  07/16-2023

**Dispatch Via Print**: DUPLICATE

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: Summus Industries  
**Supplier Address**: 77 Sugar Creek Center Blvd Str 420  
**City**: Sugar Land  
**State**: TX  
**ZIP**: 77478  
**Country**: United States

**Buyer**: Barraza, Ashley  
**Buyer Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

**Attention**: Pamela Flores  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**State**: TX  
**ZIP**: 76205  
**Country**: United States

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<td></td>
<td>6.00</td>
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<td>220.00</td>
<td>1320.00</td>
<td>07/16/2023</td>
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</tr>
<tr>
<td>2</td>
<td>Dell Dock WD19S 130w Power Delivery 180w Power Supply</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 1320.00

**Schedule Total**: 195.00

**Schedule Total**: 2816.10

**Schedule Total**: 3384.38

**Schedule Total**: 1852.68

**Schedule Total**: 4097.54

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

13665.70
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1499

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Schedule Total 43110.00

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Schedule Total 950.00

Total PO Amount 44060.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7107.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 2 - 1    | Heavy-Duty Steel Shelving - 48 x 24 x 84" | 5.00 EA | 645.00   | EA  | 3225.00  | 07/16/2023   |
|          |                  |        |          |     |          |              |               |
|          |                  |        | Schedule Total | 3225.00 |

| 3 - 1    | Bookcase-5 Shelf, Assembled,35x14x66", Black | 5.00 EA | 340.00   | EA  | 1700.00  | 07/16/2023   |
|          |                  |        |          |     |          |              |               |
|          |                  |        | Schedule Total | 1700.00 |

| 4 - 1    | Heavy-Duty Steel Shelving - 60 x 24 x 84" | 3.00 EA | 780.00   | EA  | 2340.00  | 07/16/2023   |
|          |                  |        |          |     |          |              |               |
|          |                  |        | Schedule Total | 2340.00 |

| 5 - 1    | Industrial Steel Shelving - 36 x 12 x 87" | 4.00 EA | 240.00   | EA  | 960.00   | 07/16/2023   |
|          |                  |        |          |     |          |              |               |
|          |                  |        | Schedule Total | 960.00 |

| 6 - 1    | Bulk Storage Rack - Wire Decking, 72 x 48 | 4.00 EA | 565.00   | EA  | 2260.00  | 07/16/2023   |
|          |                  |        |          |     |          |              |               |
|          |                  |        | Schedule Total | 2260.00 |

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**Authorized Signature**
Purchase Order

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Total PO Amount: 14725.00
Purchase Order

Authorized Signature

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Schedule Total | 2477.07

Total PO Amount | 2477.07
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Replenishment Option: Standard

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**Schedule Total**  

1250.00

**Total PO Amount**  

1250.00

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**Authorized Signature**
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Purchase Order

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Anna Nguyen

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1 - 1 ALLSTEELGAB17-198Calm Ganging Bracket
3.00 EA 71.48 214.44 07/17/2023

Schedule Total 214.44

2 - 1 ALLSTEELGLGB17-181--. P71-.U-$1(1)-.UR-28-$1(1)-.UR-28Calm Ottoman
1.00 EA 1314.68 1314.68 07/17/2023

Schedule Total 1314.68

3 - 1 ALLSTEELGTGB17-1632H17-L--. P71-$L2STD)--.LPE1Calm 16Dx32W Table 1 pc Lam
1.00 EA 1020.76 1020.76 07/17/2023

Schedule Total 1020.76

4 - 1 ALLSTEELGM2NTRD30H15-L--.X-$L2STD)--.LPE1-.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam
1.00 EA 1231.66 1231.66 07/17/2023

Schedule Total 1231.66

5 - 1 ALLSTEELSPS-CALM-1--.M586345-.P71-.U-$3(-.1056--10-$1(1)-.UR-28Spl Gun Calm Lounge One Seat
4.00 EA 2272.84 9091.36 07/17/2023

Schedule Total 9091.36

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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| Wilson Bauhaus Interiors LLC | PO Box 95530  
Grapevine TX 76099-9734  
United States | Jill.Roys@untsystem.edu |

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| 6 - 1 | ALLSTEELSPLS-CALM-1- .M586342-.P71-.U-$3  
-.1056-10-$1-.UR-28Spl Gun Calm Lounge  
One Seat | | 1.00 | EA | 2107.67 | 2107.67 | 07/17/2023 |
| 7 - 1 | ALLSTEELSPLS-CALM-2NOARM--.M586344-.  
P71-.U-$3-.1056-10-$1-.UR-28Spl Gun  
Calm Lounge Two Seat Armless | | 1.00 | EA | 2639.58 | 2639.58 | 07/17/2023 |
| 8 - 1 | ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-$3  
-.1056-10-$1-.UR-28Spl Gun Calm Corner | | 1.00 | EA | 2366.96 | 2366.96 | 07/17/2023 |
| 9 - 1 | ALLSTEELAMPTLF30RND--.X-$2(L2STD)-.LPE1-.  
PEStructure 30" Diameter Round Top Lam | | 3.00 | EA | 184.32 | 552.96 | 07/17/2023 |
| 10 - 1 | ALLSTEELAMPTXM36G--$ | | 3.00 | EA | 299.16 | 897.48 | 07/17/2023 |

**Schedule Total:**  
| | | | | | | |
| | 2107.67 | 2639.58 | 2366.96 | 552.96 | 897.48 | |

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order:** NT752-NT00000534
**Date:** 07-17-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>15 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
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<td>3.00</td>
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<td>75.00</td>
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**Total PO Amount**  
33673.19

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Tax Exempt?**
Line- Sch

**Tax Exempt ID:**
Mfg ID

**Item/Description**
Quantity UOM PO Price Extended Amt Due Date

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<td>Service Form Request</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Tara Melishkevich
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? **Yes**

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<td>SI# B4VL38 OptiPlex All-in-One</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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### Total PO Amount
3350.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034007 Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Angel Gallegos Piano Move</td>
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**Schedule Total** 2340.00

**Total PO Amount** 2340.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

9925.00

**Total PO Amount**

9925.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>MBB Nutrition- 7.5</td>
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Schedule Total

289.52

Total PO Amount

488.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
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<td>2</td>
<td>MBB NIT T-shirts</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
3882.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004490 Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States |
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| Attention: Mike Villa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Steven Johnson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2495.00

**Total PO Amount**  
2495.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**

**Attention:** Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 1785.18
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith
**Bill To:** UNI System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0810

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**Schedule Total:** 271699.50

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<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
<td>1.00</td>
<td>EA</td>
<td>6805.45</td>
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**Schedule Total:** 6805.45

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<th>Due Date</th>
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<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
<td>1.00</td>
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**Schedule Total:** 40295.88

**Total PO Amount:** 318801.83

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**Authorized Signature**
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Schedule Total                                            113596.95

Schedule Total                                            27158.79

Total PO Amount                                            140755.74
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>44.09</td>
<td>132.27</td>
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**Schedule Total**  
132.27

**Total PO Amount**  
132.27

Authorized Signature

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**Excise Registration Code:** 2023-1026
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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<td>34120 KIMWIPE DELIC TSK WIPE 286/PK</td>
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Schedule Total 92.20

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<td>301030 SYRING SLIP TIP 10CC NS850CSRXX</td>
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Schedule Total 185.85

Total PO Amount 278.05
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PROPIONIC ACID, &gt;=99.5%, PROPIONIC ACID, &gt;=99.5%</td>
<td>P1386</td>
<td>4.00</td>
<td>EA</td>
<td>47.40</td>
<td>189.60</td>
<td>07/17/2023</td>
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<td>2 - 1</td>
<td>4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
<td>130176</td>
<td>1.00</td>
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<td>119.00</td>
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**Schedule Total**  
189.60

**Schedule Total**  
119.00

**Total PO Amount**  
308.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
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<td>141.00</td>
<td>141.00</td>
<td>07/17/2023</td>
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<td>2</td>
<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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<td>251.60</td>
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**Schedule Total**  
141.00

**Schedule Total**  
251.60

**Total PO Amount**  
392.60

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>1-1</td>
<td>MAX EFF DH5</td>
<td>18258012</td>
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<td>280.45</td>
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Schedule Total 280.45

Total PO Amount 280.45

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

<table>
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<th>Bill To:</th>
<th>Attention: Bruce Hale</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
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**Supplier:** Sigma-Aldrich Inc  
**PO Box:** 535182  
**Address:** Atlanta GA 30353-5182  
**Country:** United States

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<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>2 - 1</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
<td>0000002580</td>
<td>1.00</td>
<td>EA</td>
<td>311.00</td>
<td>311.00</td>
<td>07/17/2023</td>
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**Schedule Total**  
46.93

**Schedule Total**  
311.00

**Total PO Amount**  
357.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Bis(tri-t-butyolphosphine) palladium(0), 98%, 1g</td>
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<td>285.00</td>
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**Schedule Total**  570.00

**Total PO Amount**  570.00

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**Authorized Signature**
**Purchase Order**

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<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>Address</td>
<td>3110 Antoine Dr, Houston TX 77092, United States</td>
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<th>Address</th>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Attention:** BDI/Chapman Lab

| Excise Registration Code: 2023-1026 |

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>F3674800000 SCOOP AUTOCLVBL 60ML 121C 12PK</td>
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**Total PO Amount** | 33.45
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>36925.00</td>
<td>36925.00</td>
<td>07/17/2023</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
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<td>500.00</td>
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Schedule Total 36925.00

Schedule Total 500.00

Total PO Amount 37425.00
**Authorized Signature**

---

### Purchase Order

**U N T S Y S T E M**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000006227 | Summus Industries, Inc  
| | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Vickie Napier |
| | Bill To: | UNT System Business Service Center  
| | Send Invoices to: | invoices@untsystem.edu  
| | Send To: | This is not a valid Purchase Order.  
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<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
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<td>210-BFWY</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td>1.00</td>
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**Authorized Signature**
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

1176.00

**Total PO Amount**

1176.00
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>Sugar Land TX 77478</td>
</tr>
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| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Melissa Day</th>
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<tbody>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 420</td>
</tr>
<tr>
<td>City</td>
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<table>
<thead>
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<th>Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**DUPPLICATE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Melissa Day</th>
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<td>Sugar Land TX 77478</td>
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<tr>
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**Tax Exempt?**

| Replenishment Option: | Standard |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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</table>

| Total PO Amount | 85495.30 |

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1  
- **Item/Description:** Service Form Request- EPPP Licensure Codes

### Tax Exempt ID:
- **Mfg ID:** 1.00  
- **UOM:** EA  
- **PO Price:** 49750.00  
- **Extended Amt:** 49750.00  
- **Due Date:** 07/17/2023

**Schedule Total**  
49750.00

**Total PO Amount**  
49750.00

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>23 SI Venue - Embassy Suites</td>
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<td>1.00</td>
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<td>30232.48</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>SI Venue - AV rental</td>
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**Schedule Total**

```
11881.50
```

**Total PO Amount**

```
42113.98
```

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**Supplier:** 0000012544
Embassy Suites by Hilton Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:**
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**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1144

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Supplier Phone/ Email:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Purchase Order**

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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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</table>

Attention: Bonnie Millward  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optical to Electrical / Electrical to Optical Converters</td>
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**Schedule Total** 3000.00

| 7 - 1    | UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors |                       | 1.00     | EA  |                               | 2990.00  | 2990.00      | 07/17/2023 |

**Schedule Total** 2990.00

| 8 - 1    | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors |                       | 1.00     | EA  |                               | 3139.50  | 3139.50      | 07/17/2023 |

**Schedule Total** 3139.50

| 9 - 1    | Rasterizer |                       | 1.00     | EA  |                               | 0.00     | 0.00         | 07/17/2023 |

**Schedule Total** 0.00

| 10 - 1   | Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render |                       | 1.00     | EA  |                               | 49995.00 | 49995.00     | 07/17/2023 |

**Schedule Total** 49995.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - reprint

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Schedule Total: 1482.78

Total PO Amount: 1482.78
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031294  
Calderon, Martha  
Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Jamie Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

Ship To: This is not a valid Purchase Order.  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 717.50
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00000576
- **Date**: 07-18-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500
- **Currency**: 

### Dispatch Via Print
- **Purchase Order Date Revision**: NT752-NT00000576 07-18-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: Jill.Roys@untsystem.edu

### Supplier:
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention: Justin Sprick

### Bill To:
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

### Total PO Amount: 375.89

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**Total PO Amount: 375.89**
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3754.55
# Purchase Order

**Purchase Order**
 NT752-NT00000579 07-18-2023

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | UTB CONTOUR, BLACK HD1.1 133D HDTV |  | 3.00 | EA | 2379.43 | 7138.29 | 07/18/2023 |

**Schedule Total** | 7138.29 |

2 | Model C W/CSR 164D 87X139 MW Model C With CSR Wide Screen 16:10 87 X 139 MatteWhite |  | 2.00 | EA | 891.73 | 1783.46 | 07/18/2023 |

**Schedule Total** | 1783.46 |

3 | MODEL C W/CSR 123D 65X104 MW |  | 4.00 | EA | 626.37 | 2505.48 | 07/18/2023 |

**Schedule Total** | 2505.48 |

**Total PO Amount** | 11427.23 |

---

**Authorized Signature**
# Purchase Order

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

---

**Supplier:** 000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Matthew Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 3960.00

| 2 - 1    | REVConnect Cores Connectors |       | 1.00 EA | 30.44 | 30.44    | 07/18/2023  |

**Schedule Total** 30.44

| 3 - 1    | 2183P Plenum 4K Ultra-High-Definition Media Cable |       | 2.00 EA | 369.01| 738.02   | 07/18/2023  |

**Schedule Total** 738.02

| 4 - 1    | REVConnect Universal Termination Tool |       | 4.00 EA | 117.91| 471.64   | 07/18/2023  |

**Schedule Total** 471.64

**Total PO Amount** 5200.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
10625.01
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**purchase order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**

| 30 days | Dest, prepay & add | GROUND |

**Buyer**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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1500.00

**Total PO Amount**
6452.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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**Total PO Amount**

1500.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

NT752-NT00000587 07-18-2023

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<td><strong>PO Box 28072</strong></td>
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<td><strong>New York NY 10087-8072</strong></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1014

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<td>SDSQXAA-128G-AN6MA 128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA128GBEMSD</td>
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<td>CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000024432  
iMotions Inc  
38 Chauncy St Flr 8  
Ste 800  
Boston MA 02111  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>100 Watt 70 V Mono Power Amplifier</td>
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<td>Two Channel Amp - 60 Watts at 8 ohms</td>
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Total PO Amount: **85518.94**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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**Schedule Total**
16620.00

**Total PO Amount**
16620.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>CINRSGP/A</td>
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### Schedule Total
388.80

### Total PO Amount
388.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Cynthia Hall  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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**Total PO Amount:**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>Precision 7960 Tower</td>
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**Schedule Total**  
7086.45

**Total PO Amount**  
7086.45

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006227 Summus Industries, Inc | Ship To:  
| 77 Sugar Creek Center Blvd Ste 420  
| Sugar Land TX 77478 United States | Attention: Cynthia Hall |

| Company: UNT System Business Service Center | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States | |

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<td>1 - 1</td>
<td>Dell Latitude 7220</td>
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**Schedule Total** 1784.24

| 2 - 1 | I/O Module for Rugged Extreme Tablet |  |  | 1.00 | EA | 175.00 | 175.00 | 07/18/2023 |

**Schedule Total** 175.00

**Total PO Amount** 1959.24

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Optical Wired Mouse</td>
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**Schedule Total**
819.00

| 2 - 1    | Dell UltraSharp 27 4K USB-C Hub Monitor |                       | 63.00    | EA  | 460.00   | 28980.00     | 07/18/2023 |

**Schedule Total**
28980.00

| 3 - 1    | Dell Optical Wired Mouse - Chilton |                       | 21.00    | EA  | 13.00    | 273.00       | 07/18/2023 |

**Schedule Total**
273.00

| 4 - 1    | Dell UltraSharp 27 4K USB-C Hub Monitor - Chilton |                       | 21.00    | EA  | 460.00   | 9660.00      | 07/18/2023 |

**Schedule Total**
9660.00

**Total PO Amount**
39732.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5945.00

**Total PO Amount**

5945.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033402 ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States     | **Ship To:** | **Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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### DUPLECTE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jille.Roys@untsystem.edu">Jille.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 = 1 | Lam Grant Writing | | 1.00 | EA | 2325.00 | 2325.00 | 07/19/2023 |

**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00

---

**Authorized Signature**
# Purchase Order

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
NT752-NT00000605 | 07/19-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu |

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td></td>
<td>1 – 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1200.00</td>
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<td>07/19/2023</td>
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**Schedule Total** 1200.00

| | 2 – 1 | OptiPlex Tower (Plus 7010) | | 1.00 | EA | | 1910.00 | 1910.00 | 07/19/2023 |

**Schedule Total** 1910.00

| | 3 – 1 | Dell Latitude 5540 | | 1.00 | EA | | 1916.87 | 1916.87 | 07/19/2023 |

**Schedule Total** 1916.87

| | 4 – 1 | Solo New York Bond Slim 17" Laptop Sleeve - Black | | 1.00 | EA | | 25.22 | 25.22 | 07/19/2023 |

**Schedule Total** 25.22

**Total PO Amount** 5052.09

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>JUNE 23 ACTIVE CARD FEE</td>
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<td>1.00</td>
<td>EA</td>
<td>366.00</td>
<td>366.00</td>
<td>07/19/2023</td>
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**Schedule Total**  
366.00

**Total PO Amount**  
366.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG23887

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>P128525GM POTASSIUM FERRICYANID CRYT ACS</td>
<td>1.00</td>
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<td>59.87</td>
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<td>2 - 1</td>
<td>P129525GM POTASSIUM FERROCYANIDE TRIHYD</td>
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<td>EA</td>
<td>61.21</td>
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<td>3 - 1</td>
<td>G1281C X-GLUC CHX SALT</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>07/19/2023</td>
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<td>4 - 1</td>
<td>092621820 HOAGLAND MOD BASAL SALT 10X1L</td>
<td>1.00</td>
<td>EA</td>
<td>24.81</td>
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**Total PO Amount** 200.89

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|------------------------------------------------------------------------------------------|
| **Ship To:** | **Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

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<tr>
<td><strong>Replenishment Option:</strong> Standard</td>
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1. **1** - **T112NXLRLFIS**  
1250UL TIP RACK RELOAD 960/PK  
| 2.00 | CS | 133.30 | 266.60 | 07/19/2023 |

    **Schedule Total** 266.60

2. **2** - **A161510B**  
POLYETHYLENE GLYCOL 4000 1KG  
| 1.00 | EA | 104.52 | 104.52 | 07/19/2023 |

    **Schedule Total** 104.52

3. **3** - **T21511G**  
GLYCERYL TRINEPTADECANOATE  
| 1.00 | EA | 233.00 | 233.00 | 07/19/2023 |

    **Schedule Total** 233.00

4. **4** - **G101950ML**  
GAMBORG'S VITAMIN SOLUTION 50ML  
| 1.00 | EA | 27.10 | 27.10 | 07/19/2023 |

    **Schedule Total** 27.10

5. **5** - **200SQ.FT**  
ALUMINUM FOIL 12IN X 200FT  
| 1.00 | EA | 15.97 | 15.97 | 07/19/2023 |

    **Schedule Total** 15.97

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23891

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 647.19

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**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23890

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL</td>
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**Schedule Total**  
133.00

**Total PO Amount**  
133.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

**Ship To:**
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**Attention:** Orena Vincent

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>26887.00</td>
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<td></td>
<td>Hall Cooling Tower</td>
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000613  
07-19-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000042052</th>
<th>Aquatic BioSystems Inc</th>
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<tbody>
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<td>1300 Blue Spruce Dr Ste C</td>
<td></td>
</tr>
<tr>
<td>Fort Collins CO 80524</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Lori Grassman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<tr>
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<td>Fathead Minnows (Pimephales promelas) Adult Male Fishes</td>
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<td>EA</td>
<td>2.00</td>
<td>10.00</td>
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<td><strong>10.00</strong></td>
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| 2 - 1    | Fathead Minnows (Pimephales promelas) Adult Female Fishes |        | 7.00     | EA  | 2.00     | 14.00        | 07/19/2023 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     |          | **14.00**    |         |

**Total PO Amount** 24.00
## Purchase Order

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<tr>
<th>Supplier: 0000019184 Lightcast 232 N Almon St Moscow ID 83843-2176 United States</th>
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<tr>
<td>Attention: Cynthia Carter</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### DUPLICATE

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### Payment Terms

- **Dest, prepay & add**: GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

### Supplier Information

- **Supplier**: 0000019184 Lightcast 232 N Almon St Moscow ID 83843-2176 United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Cynthia Carter

### Bill To

- **Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Item/Description

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Lightcast Alumni Pathways 2 year</td>
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<td>07/19/2023</td>
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### Schedule Total

- **Schedule Total**: 40000.00

### Total PO Amount

- **Total PO Amount**: 40000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Lumbar cushion re-upholstery</td>
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**Total PO Amount** 14526.25

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
2362.50

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**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

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** Attention:** Tish Alexander  
** Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

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Supplier: 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

Vendor: 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

Attention: Tish Alexander

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
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- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 1811.39

**Total PO Amount** 1811.39
### Purchase Order

**Suppliers:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Nelnet SCR FY23 | | 1.00 | EA | 4000.00 | 4000.00 | 07/19/2023

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038430
BSP Research
5737 Kanan Rd # 164
Agoura Hills CA 91301-1601
United States

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**Attention:** Brenda Davidson Swartz
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**DUPLICATE**

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| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7831.07

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**Authorized Signature**
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Replenishment Option:
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**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@unteersystem.edu">Laduke@unteersystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Total PO Amount** 170.80

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Authorized Signature
Authorized Signature

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<th>Extended Amt</th>
<th>Due Date</th>
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Total PO Amount 1947.78
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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### Purchase Order

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<td>Tetrakis(triphenylphosphine)palladium</td>
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>2-(Diphenylphosphino) acetic acid</td>
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<td>Copper(I) iodide</td>
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<td>1,4-Di(1H-imidazol-1-yl)benzene</td>
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000020082  
Technical Laboratory Systems Inc  
7827 Columbia Dr  
Katy TX 77494-1562  
United States

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**Attention:** Robbin Shull  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier: 0000020082  
Technical Laboratory Systems Inc  
7827 Columbia Dr  
Katy TX 77494-1562  
United States |
<table>
<thead>
<tr>
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<tr>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1 - 1 Handheld self-positioning white light scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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Schedule Total 36635.00

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<th><strong>Con</strong> Freight</th>
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Schedule Total 720.00

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<th><strong>Con</strong> Installation</th>
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Schedule Total 1850.00

**Total PO Amount** 39205.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000002192 Entech Sales & Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
24249.00

**Total PO Amount**  
24249.00

---

Authorized Signature
Supplier: 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

Ship To:  
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Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>TenuPol-5 Control Unit</td>
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<td>(Con1) Tape Kit - TenuPol</td>
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<td>4 - 1</td>
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Schedule Total: 18400.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

### Ship To:
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### Attention:
Tish Alexander

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line
Sch

### Item/Description
7 - 1 (Con1) 7% discount
8 - 1 (Con1) Specimen holder1

### Mfg ID

### Quantity
1.00
1.00

### UOM
EA
EA

### PO Price
0.00
2063.00

### Extended Amt
0.00
2063.00

### Due Date
07/20/2023
07/20/2023

### Schedule Total
0.00
2063.00

### Total PO Amount
41007.42

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

- 3567.00
- 65.00
- 185.34
- 149.55
- 1250.00
- 149.95
- 189.95

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 354135.93

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Schedule Total: 7940.83

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Schedule Total: 13422.19

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Schedule Total: 27405.46

Total PO Amount: 402904.41
**Purchase Order**

**Supplied: 0000026991**
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td><strong>Buyer</strong> Morales,Gabriel Adrian</td>
<td><strong>Attention:</strong> Konni Stubblefield <strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Supplier:</strong> 0000004064 Dell Marketing L P</td>
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<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong> Morales,Gabriel Adrian</td>
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<tr>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| **Supplier:** 0000004064 Dell Marketing L P | **Supplier:** 0000004064 Dell Marketing L P |
| **Order Date** NT752-NT00000636 07-20-2023 | **Order Date** NT752-NT00000636 07-20-2023 |
| **Payment Terms** 30 days | **Payment Terms** 30 days |
| **Freight Terms** Dest, prepay & add | **Freight Terms** Dest, prepay & add |
| **Ship Via** GROUND | **Ship Via** GROUND |
| **Buyer** Morales,Gabriel Adrian | **Buyer** Morales,Gabriel Adrian |
| **Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu | **Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu |

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**Schedule Total**  22556.76

**Schedule Total**  12085.44

**Total PO Amount**  34642.20

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6355.88

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**Authorized Signature**
Purchase Order

Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Attention: Mari Jo French
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 50000.00 50000.00 07/20/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
5972.00

**Total PO Amount**  
5972.00
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount: 77.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
146.00

**Total PO Amount**  
146.00

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Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 143.01 |

**Total PO Amount**

| 143.01 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  
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**Total PO Amount:** 274.61

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

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**Authorized Signature**

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**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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**Attention:** Russell Jordan
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1092.59
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016893
- Mavich Grainger Products
  - 525 Commerce St
  - Southlake TX 76092
  - United States

**Ship To:**
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**Attention:**
- BDI/Chapman Lab

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
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**4 - 1**
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- FEES 10M218 53U366
- Quantity: 1.00 EA
- UOM: 0.00
- PO Price: 0.00
- Extended Amt: 0.00
- Due Date: 07/20/2023

**Schedule Total**
- 0.00

**Total PO Amount**
- 164.87

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00000650 | 07-20-2023 | 

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu | 

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total:  **1668.99**

Total PO Amount:  **1668.99**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total: 85.12
Schedule Total: 44.78
### Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**

339.36

**Total PO Amount**

958.12
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000071105 Houghton & Co Inc  
  9515 Gerwig Ln Ste 109  
  Columbia MD 21046  
  United States

- **Buyer:** Morales, Gabriel Adrian  
  Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

- **Ship To:**  
  Attention: Russell Jordan  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest. prepay & add  
  **Ship Via:** GROUND

### DTUPLICATE Dispatch Via Print

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Total PO Amount: 8219.89
**Purchase Order**

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| 43091.50 |

**Total PO Amount**

| 43091.50 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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---

**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017780
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000017780
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No  
**Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total

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100.00

1451.00

100.05

1246.51

922.68

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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- 332.02
- 729.02
- 729.02
- 529.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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</table>

**Total PO Amount**  
13314.25
### Purchase Order

**Supplier:** 000000528 DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>eSignature Bus Pro Edition SUB-1857949-1 (Quantity 1500)</td>
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**Schedule Total**  
5384.21

| 2 - 1    | Premier Support SUB-1857949-1 |             |                       | 1.00     | EA  | Standard             | 807.63   | 807.63       | 07/21/2023 |

**Schedule Total**  
807.63

**Total PO Amount**  
6191.84

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Authorized Signature
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<td>Optiplex 7010 SFF i7, 16, 512</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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<td>2000.00</td>
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Total PO Amount: 7000.00
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Dell Monitor 24&quot;</td>
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<td>Dell Performance Dock</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Will Branch or Pam McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>LCD, 98*4K/UND 350NIT 183LB 1200:1 24/7 LED w/SPK</td>
<td>350NIT</td>
<td>2.00</td>
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<td>2 - 1</td>
<td>Mount, Fusion Micro- Adj Fixed Wall Mount, Extra Large</td>
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<td>205.95</td>
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<td>3 - 1</td>
<td>Fusion Pull out Accessory</td>
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<td>282.14</td>
<td>564.28</td>
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<td>4 - 1</td>
<td>Proximity, Slide locking plate, 15x10</td>
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<td>145.21</td>
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<td>Plate, HDMI Female Pigtail</td>
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<td>29.55</td>
<td>59.10</td>
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<td>6 - 1</td>
<td>Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)</td>
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**Schedule Total**

- **16017.86**
- **411.90**
- **564.28**
- **290.42**
- **59.10**
- **7029.20**
| Supplier: 0000074657 AVI-SPL LLC 6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Will Branch or Pam McDonald |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
<td>7 - 1</td>
<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
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<td>245.42</td>
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Schedule Total | 7029.20 |
Schedule Total | 490.84 |
| Total PO Amount | 24863.60 |
### Purchase Order

**Supplier:** Spelman & Johnson Group  
3 Chapman Ave  
Easthampton MA 01027  
United States

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**Attention:** Anna Hestand  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24353.17

**Total PO Amount**  
24353.17
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Matthew Moore

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>12PC. SB1 CONTRACT PACK</td>
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<td>SPLIT SECURITY DOOR 20SP</td>
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**Total PO Amount**
6158.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>CARBON TETRACHLORIDE 500ML</td>
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**Schedule Total** 160.02

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**Schedule Total** 33.54

**Total PO Amount** 193.56

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591

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| 2 - 1     | Payment & Performance Bonds |        | 1.00     | EA  | 2797.60  | 2797.60      | 07/26/2023|
|           |                               |        |          |     |          |              |          |
| Schedule Total |                |        | 2797.60  |     |          |              |          |

| 3 - 1     | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 07/26/2023|
|           |                       |        |          |     |          |              |          |
| Schedule Total |                |        | 0.01     |     |          |              |          |

**Total PO Amount:** 122637.48
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | 11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75 | | 1.00 | EA | 77.91 | 77.91 | 07/21/2023

**Schedule Total** 77.91

2 - 1 | 11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75 | | 1.00 | EA | 74.80 | 74.80 | 07/21/2023

**Schedule Total** 74.80

**Total PO Amount** 152.71

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Beth Wells  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>EA</td>
<td>400563.00</td>
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**Schedule Total**  
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Replenishment Option:** Standard

**Excise Registration Code:** 2023-1027
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23897

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>METHANE, ULTRA HIGH PURITY GRADE</td>
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<td>AIR, ULTRA ZERO GRADE</td>
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**Schedule Total**  
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**Total PO Amount**  
346.74
**Purchase Order**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>F12S5 PHIRE HSII PCR MASTER MIX</td>
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Schedule Total: 270.76

Total PO Amount: 270.76
This is not a valid Purchase Order.
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<td>38G 64GB 2TB SG</td>
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Total PO Amount 4463.24
## Purchase Order

### Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005152
Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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| Supplier: 0000005152 | Vendor: Vac-Tec, Inc. | Address: 301 Skyway Dr, Euless TX 76040-4346, United States |

| Supplier: 0000005152 | Vendor: Vac-Tec, Inc. | Address: 301 Skyway Dr, Euless TX 76040-4346, United States |

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<td>3 - 1</td>
<td>Major Rebuild (parts and oil) sn.30101</td>
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## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
<td>1.00 PK</td>
<td>25.34</td>
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<td>07/21/2023</td>
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<td>2</td>
<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
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<td>BPD374 METHYLENE CHLOR CERT ACS 4L</td>
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<td>BPC2984 CHLOROFORM CERTIFIED ACS 4L</td>
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Total PO Amount: 1125.71
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<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
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Schedule Total

10.00

13.00

281.00

Total PO Amount
304.00

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**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  

11.70

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

152.65

**Total PO Amount**

272.78

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
49.97

**Total PO Amount**  
49.97

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Crystal Garrett  
CG23902

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
240.00

**Total PO Amount**  
240.00
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 2098.11
**Purchase Order**

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**Schedule Total**

271.94

**Total PO Amount**

271.94

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**Excise Registration Code:** 2023-1026
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000024470 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Madrid | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**
80000.00

**Total PO Amount**
80000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Denton TX 76205</td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Excise Registration Code: 2023-1027

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Schedule Total 1512.05

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Schedule Total 169.39

Total PO Amount 1681.44
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson  
Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4490.80

**Total PO Amount**  
4490.80
## Purchase Order

### Supplier:

0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

### Ship To:

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### Attention:

Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<th>Item/Description</th>
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Schedule Total

13625.00

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Total PO Amount

13625.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line Sch</th>
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

### Supplier:
0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Daniel Watson

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
Phone/ Email:
940/369-5000
Jill.Roys@untsystem.edu

### Purchasing Terms
- **Tax Exempt?:** No
- **Tax Exempt ID:** Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - | MGELTRQB - Migration SE; Base-Rectangle, T leg, Extended height | 1.00 EA | 1.00 | EA | 741.66 | 741.66 | 07/24/2023
2 - | USWS - Worksurface-Straight, Laminate, Plastic edge profile | 1.00 EA | 1.00 | EA | 301.14 | 301.14 | 07/24/2023
3 - | CPRCCN - CPU cradle-Vertical, Non locking | 1.00 EA | 1.00 | EA | 136.17 | 136.17 | 07/24/2023
4 - | 465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms | 10.00 EA | 10.00 | EA | 814.87 | 8148.70 | 07/24/2023
5 - | 465B000 - Think; Stool, Upholstered back | 1.00 EA | 1.00 | EA | 943.91 | 943.91 | 07/24/2023
6 - | TANGRAM TO RECEIVE, | 1.00 EA | 1.00 | EA | 1169.00 | 1169.00 | 07/24/2023

**Schedule Total:**
- 741.66
- 301.14
- 136.17
- 8148.70
- 943.91
- 1169.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE</td>
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Authorized Signature

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Humphrey &amp; Associates _3 Phase Outlet</td>
<td></td>
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<td>4678.97</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Won
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

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<tr>
<th>CHANGE ORDER - REPRINT</th>
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<tr>
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<td>Phone/ Email</td>
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<td>Morales, Gabriel</td>
<td>Currency</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Apple 12.9In. iPad</td>
<td>pro</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1198.96</td>
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Schedule Total 1198.96

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>4 year apple care</td>
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<td>1.00</td>
<td>EA</td>
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<td>190.22</td>
<td>190.22</td>
<td>07/24/2023</td>
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Schedule Total 190.22

Total PO Amount 1389.18

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Graphene Laboratories Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>760 Koehler Ave Unit 2, Ronkonkoma NY 11779, United States</td>
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<tbody>
<tr>
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<td>G6 Epoxy G6E-HRSG High Temperature Flexible Silver Conductive Epoxy 60g (25g+5g)</td>
<td>G6E-HRSG</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>07/24/2023</td>
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<tr>
<td>2</td>
<td>Domestic Wire Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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**Schedule Total:**
- 90.00
- 15.00
- 15.00

**Total PO Amount:** 120.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>VICKERS INDENTER - (NVLAP) DUALCERTIFICATE</td>
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<td>1100.00</td>
<td>2200.00</td>
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<tr>
<td>2</td>
<td>TRIPCHARGE ZONE 3 ONSITE VISITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3140.00</td>
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<tr>
<td>3</td>
<td>INDIRECT VERIFICATION, ISO17025- ACCREDITEDASTM</td>
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<td>1.00</td>
<td>EA</td>
<td>680.00</td>
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<td>07/24/2023</td>
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<td>4</td>
<td>Additional Scale for Indirect Verification: Must A</td>
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**Schedule Total**

2200.00

3140.00

680.00

600.00

**Total PO Amount**

6620.00

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Authorized Signature
**Purchase Order**

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**Duplicate**

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<th>Supplier: Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>3110 Antoine Dr</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>14955458 3 PART PP SYR 5ML ST LL 100PK</td>
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**Total PO Amount:** 145.84

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010288 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kandice Green</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Excise Registration Code:** 2023-1025

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>680802 ASCARIS LUMBRICOIDES J 10 (ROUNDWORM)</td>
<td>680802</td>
<td>6.00</td>
<td>PK</td>
<td>20.15</td>
<td>120.90</td>
<td>07/24/2023</td>
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<td>115 KT CANCER GENE DETECTION EDVOTEK</td>
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<td>89.70</td>
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**Schedule Total** 120.90

**Schedule Total** 179.40

**Total PO Amount** 300.30
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1075

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
3547.44

**Total PO Amount**  
3547.44

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**Authorized Signature**
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Vendor: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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FORT WORTH TX 76113
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Supplier: 0000004277
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United States

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United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Supp
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 | Ambedd Inc  
| Supplier Address: | 3205 N Wilke Rd Ste 3205-125  
| | Arlington Heights IL 60004-0001  
| United States |  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Ship To Address: |  
| |  

| Attention: Donovan Ford | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

| Supplier: 0000026991 | Ambedd Inc  
| Supplier Address: | 3205 N Wilke Rd Ste 3205-125  
| Arlington Heights IL 60004-0001  
| United States |  

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  

| Payment Terms: 30 days | Freight Terms: Dest, prepay & add | Ship Via: GROUND |  
| | | |  

| Buyer: Roys, Jill Kathryn | Phone/Email: Jill.Roys@untsystem.edu |  
|  

| Tax Exempt? | Tax Exempt ID: Standard | Replenishment Option: Standard |  
| | | |  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| | | | | | | | |  

| 1 - 1 | 4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl) aniline, 25g | | 1.00 | EA | 26.40 | 26.40 | 07/24/2023 |  

**Schedule Total**  
26.40

| 2 - 1 | 1,3-Bis(diphenylphosphino)propane nickel(II) chloride, 25g | | 1.00 | EA | 8.00 | 8.00 | 07/24/2023 |  

**Schedule Total**  
8.00

| 3 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 07/24/2023 |  

**Schedule Total**  
10.00

**Total PO Amount**  
44.40
<table>
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<tr>
<th>Supplier: 0000047688 ACT Event Services Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Attention: Pilar Bradfield</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1-1</td>
<td>July 23 Services</td>
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**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>E646-500ML ACETONE ACS GRADE 500 ML</td>
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**Schedule Total**
47.56

**Schedule Total**
22.10

**Total PO Amount**
69.66

Authorized Signature
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000008864</th>
<th>Ship To: Morales,Gabriel Adrian</th>
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<tr>
<td>Thermal Technology LLC</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>2221 Meridian Blvd</td>
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<td>Minden NV 89423</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 HZ, 1 PH, w/ 6 month Warranty</td>
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**Schedule Total**

5750.00

**Total PO Amount**

5750.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3532.00

**Total PO Amount**  
3532.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6453.75

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000024050</td>
<td>Ship To:</td>
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<tr>
<td>Terrell Painting &amp; Wallcovering</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>711 S Elm St</td>
<td>Attention: Jenny Madewell</td>
</tr>
<tr>
<td>Denton TX 76201-6009</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
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**Total PO Amount** 23596.83
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
23.60

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>TDIndustries Inc</th>
<th>13850 Diplomat Drive</th>
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<th>Dallas TX 75303-0008</th>
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<td>Attention: Carl Parsons</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 84.46

**Schedule Total** 100.00

**Total PO Amount** 184.46

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

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**Attention:** BDI/Chapman Lab

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 IDSA Membership

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Schedule Total 1200.00

Total PO Amount 1200.00
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>227056 N,N- DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
77.40

**Total PO Amount**  
77.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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| 1 - 1    | G1397 GENTAMICIN SOLUTION  
BIOREAGENT, 50 MG/Ml,  
GENTAMICIN SOLUTION  
BIOREAGENT, 50 MG/Ml |        | 4.00     | EA  | 23.68    | 94.72       | 07/25/2023 |

**Schedule Total**  
94.72

**Total PO Amount**  
94.72

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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- **Attention:** BDI/Chapman Lab
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

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Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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Schedule Total 10000.00

| 2 - 1    | One-time $1,000.00 Agency Management implementation fee (up to 4 agencies) | | 1.00 | EA  | 1000.00                              | 1000.00    | 07/25/2023 |
|          |                                                                                      |          |     |                                       |             |            |

Schedule Total 1000.00

Total PO Amount 11000.00
**Purchase Order**

**Supplier:** 0000038388  
The Hallgren Company Of DFW  
4401 Old Denton Rd  
Haltom City TX 76117-1826  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total 5225.00

Total PO Amount 6100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Deane Marshall
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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| 2 - 1 | HYPERD/ST/DCHP | 3.00 | EA | 600.48 | 1801.44 | 07/25/2023 |
| HYPERDeck Studio HD Plus BLHDSHDPLUS |
| **Schedule Total** | 1801.44 |

| 3 - 1 | HDL-SMTWSCOPEDUO4K2 | 1.00 | EA | 764.64 | 764.64 | 07/25/2023 |
| SmartScope Duo 4K Rack-Mounted Dual 6G-SDI Monitors BLSSD42 |
| **Schedule Total** | 764.64 |

**Total PO Amount** | 3659.04 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23908  
**Bill To:**  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MONARCH PLSMD MINIPREP 250PREP</td>
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**Schedule Total**  
389.00

| 2 - 1    | T1030L          |        | 1.00     | EA  | 502.00   | 502.00       | 07/25/2023 |
|          | MONARCH PCR DNA CLEANUP 250PRP |

**Schedule Total**  
502.00

**Total PO Amount**  
891.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Kenneth L Severson

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United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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**Authorized Signature**
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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

**SUPPLIER**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:JILL.REYS@UNTSYSTEM.EDU">JILL.REYS@UNTSYSTEM.EDU</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028955  
ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 880.00

Total PO Amount 1096.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total  
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Total PO Amount  
1489.00
## Purchase Order

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

### Ship To:
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### Attention:
Cynthia Hall

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-0764

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Supplier: 0000013162  
Houston Barricade & Supply Inc  
PO Box 504  
Porter TX 77365  
United States

### Ship To:  
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### Attention: Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Portable Banana Base</td>
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### Payment Terms  
30 days

### Freight Terms  
Dest., prepay & add

### Ship Via  
GROUND

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Schedule Total 715.00

Total PO Amount 715.00
### Purchase Order

**Supplier:** 0000038537  
**Tuscaloosa Public Library**  
**1801 Jack Warner Pkwy**  
**Tuscaloosa AL 35401-1027**  
**United States**

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
6496.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038272  
Performant Software Solutions, LLC  
PO Box 2644  
Charlottesville VA 22902-2644  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
12600.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Staging and Programming Services</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Authorized Signature**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**  
**Date:** 07-27-2023  
**Revision:**

**Payment Terms**  
**Freight Terms**  
**Ship Via**

- 30 days  
- Dest, prepay & add  
- GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

---

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## Purchase Order

### Change Order - Reprint

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### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepay & add**
- **Ship Via**
- **GROUND**

### Buyer
- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier
- **Galls, LLC**
- **PO Box 505614**
- **St. Louis MO 63150-5614**
- **United States**

### Attention
- **Carrie Slayden**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Supplier Information
- **Contact:**
  - **Barraza, Ashley**
  - **Phone:** 940/369-5500
  - **Email:** Ashley.Barraza@untsystem.edu

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Yes**
- **ID:**

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|----------|-----|----------|--------------|----------
1 - **1** | (Customer #1002022035; Quote #22900328) PBE VANGUARD L 21X36 W/ VIEWPORT & LIGHT LEVEL III BALLISTIC SHIELD | 2.00 | EA | 7614.12 | 15228.24 | 07/27/2023 |
2 - **1** | PBE VANGUARD-L LEVEL III 21X36 W/ VIEWPORT, NO LIGHT BALLISTIC SHIELD | 3.00 | EA | 6851.09 | 20553.27 | 07/27/2023 |
3 - **1** | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT | 3.00 | EA | 5610.45 | 16831.35 | 07/27/2023 |
4 - **1** | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT | 1.00 | EA | 6373.47 | 6373.47 | 07/27/2023 |
5 - **1** | SHIPPING | 1.00 | EA | 150.00 | 150.00 | 07/27/2023 |

**Schedule Total**
- **15228.24**
- **20553.27**
- **16831.35**
- **6373.47**
- **150.00**

**Total Schedule**
- **55515.73**

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*Authorized Signature*
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Suppliers: 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 59136.33

Authorized Signature
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1674.00</td>
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Schedule Total: 1674.00

Total PO Amount: 1674.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000072203 Ram Concrete&amp;Asphalt LLC</th>
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<td>118 Lynn Ave Ste 202 Lewisville TX 75057</td>
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<td>Attention: Leslie Gatson</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>1 - 1</td>
<td>1. Install Concrete Pad (17''x12'') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
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**Schedule Total**

9448.00

**Total PO Amount**

9448.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Habibi/Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>398289 CRYO FIBERBOX WT 5X5X4</td>
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<td>398296 CRYO CELL DIVIDERS 16 CELL</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Habibi/Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
75.09

**Schedule Total**  
141.08

**Schedule Total**  
257.08

**Total PO Amount**  
992.90

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
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<td>PO Box 463</td>
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<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total: 8403.20

Total PO Amount: 8403.20

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Penny Light | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | MPHF3LL/A  
14 inch MacBook Pro  
M2 16/1 TB space gray  
+ 4 year AppleCare + for schools | 0000001390 | 1.00 | EA | Standard | 2363.09 | 2363.09 | 07/27/2023 |

**Schedule Total** 2363.09

| 2 - 1 | SD6T2LL/A  
AppleCare+ - extended service agreement - 4 years | 0000001390 | 1.00 | EA | Standard | 268.37 | 268.37 | 07/27/2023 |

**Schedule Total** 268.37

**Total PO Amount** 2631.46

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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**Total PO Amount** 2569.21
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLEX**

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<tbody>
<tr>
<td>1 - OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td>0000006227</td>
<td>13.00 EA</td>
<td>990.44</td>
<td>12875.72</td>
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**Schedule Total**  
12875.72

| 2 - Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF | 0000006227 | 13.00 EA | 35.00 | 455.00 | 07/28/2023 |

**Schedule Total**  
455.00

| 3 - SI# B4VL39 Dell Latitude 7320 Detachable | 0000006227 | 2.00 EA | 1700.00 | 3400.00 | 07/28/2023 |

**Schedule Total**  
3400.00

| 4 - Dell Latitude 7320 Detachable Travel Keyboard and Pen | 0000006227 | 2.00 EA | 170.00 | 340.00 | 07/28/2023 |

**Schedule Total**  
340.00

| 5 - Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black -screen size: 10-inch-32-inch - wall-mountable | 0000006227 | 2.00 EA | 58.86 | 117.72 | 07/28/2023 |

**Schedule Total**  
117.72

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>8 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
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<td>5.00</td>
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**Total PO Amount**  
25278.74

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0954

### Tax Exempt?  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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Schedule Total: 10645.06

| 2 - 1 | Original Bonds & Change Order #2 & Change Order #3 |        | 1.00     | EA  | 28314.88 | 28314.88    | 07/28/2023 |

Schedule Total: 28314.88

| 3 - 1 | Change Order #1 - Executed on 7/20/23 |        | 1.00     | EA  | 3721.36  | 3721.36     | 07/28/2023 |

Schedule Total: 3721.36

**Total PO Amount:** 42681.30

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Carl Parson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1649

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<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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Schedule Total 17233.53

Total PO Amount 17233.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1635

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<td>Main Campus - General Construction</td>
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**Schedule Total**
358492.00

**Schedule Total**
8962.00

**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1299

### Tax Exempt?
- [ ] Tax Exempt
- [ ] Non-Tax Exempt

### Tax Exempt ID:
- [ ] Standard
- [ ] Not Applicable

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614</td>
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**Schedule Total**  
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| 2 - 1 | Change Order #1 - Executed 7/26/23 | | 1.00 | EA | 4601.28 | 4601.28 | 07/28/2023 |

**Schedule Total**  
4601.28

**Total PO Amount**  
129465.17

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Currency**

---

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1253

### Line Item Details

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<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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**Schedule Total**  
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**Schedule Total**  
16026.04

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

BDI/Chapman Lab

### Supplier

Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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### Total PO Amount

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total | 26.59

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<td>B004025G PYROMELLITIC DIANHYDRIDE 25G</td>
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Schedule Total | 15.85

**Total PO Amount** | 42.44

Authorized Signature
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### Supplier:
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<td>A1 SYRNG 1ML NORMJECT LS 100PK RX</td>
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<td>AL20300 LINER ABS PP BCK 20INX300</td>
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Total PO Amount: 199.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000073466</th>
<th>United Scope LLC dba AmScope</th>
<th>14370 Myford Rd #150</th>
<th>Irvine CA 92606</th>
<th>United States</th>
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| **Ship To:**         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Bethsabe Jeffcoat | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu | **1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

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<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T Executive Chair Executive Chair</td>
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**Schedule Total** 923.24

| 2 - 1    | 7794             | TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig | 1.00 | EA | 337.75 | 337.75 | 07/28/2023 |

**Schedule Total** 337.75

| 3 - 1    | PDPB200000       | TK87794817T Inverter | 5.00 | EA | 31.34 | 156.70 | 07/28/2023 |

**Schedule Total** 156.70

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<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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<td>TR87794820T SHIPPING FEES 10N665</td>
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<td>YG-2121 B3E 7 in 1 USB C Hub docking station USB C HDMI</td>
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<td>MLYV3AM/A Apple power cable 24 pin USB C to MagSafe 3 6 6 ft</td>
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<td>U460-003-3A1GB Tripp Lite USB C Multiport Hub Adapter w 3 USB A Gbe Black USB Type C</td>
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<td>EE-P5400USEGUS Samsung Multiport Adapter EE P5400 docking station USB C GigE</td>
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Schedule Total

- 126.38
- 61.02
- 41.65
- 84.76
- 84.99

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## Purchase Order

**Supplier:** 000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 398.80

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00000777**

**Denton TX 76205**

**United States**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227

**Summus Industries, Inc**

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Chance Newkirk

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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<td>EA</td>
<td>2130.00</td>
<td>2130.00</td>
<td>07/28/2023</td>
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</table>

**Schedule Total**

2130.00

**Total PO Amount**

10145.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

<table>
<thead>
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<th>Replenishment Option</th>
<th>Due Date</th>
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<tr>
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<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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<td>116862.33</td>
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| 2        | Payment & Performance Bonds | | | 1.00 | EA | Standard | 07/28/2023 |
|          |                               | |        |          |     | 2668.00            |          |
|          |                               | |        |          |     | 2668.00            |          |
|          |                               | |        |          |     | 07/28/2023           |          |
|          |                               | |        |          |     | Schedule Total       | 2668.00 |

**Total PO Amount**  
119530.33

---

Authorized Signature
**Purchase Order**

**NT752-NT00000779**

**Date**

07-28-2023

**Revision**


duplicate dispatch via print

---

**Supplier:** 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Roof Hatch replacement at the Apogee Stadium Score-Board</td>
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<td>6100.00</td>
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**Schedule Total**

6100.00

**Total PO Amount**

6100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<td>Line-Sch 1</td>
<td>401165000 AMMONIUM PERSULFATE REA 500GR</td>
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<td>1.00</td>
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**Schedule Total**

68.49

**Total PO Amount**

68.49

---

**Authorized Signature**
### Purchase Order

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Address:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>HUMIDITY TEMP MIN/MAX MEMORY</td>
<td>9000826</td>
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**Schedule Total:** 94.47

**Total PO Amount:** 94.47

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Rusty Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE</td>
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<td>2.00</td>
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<td>NITROGEN, INDUSTRIAL GRADE</td>
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**Total PO Amount:** 103.61
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Kimberly Roy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | | |
| 1 - 1 | Gift cards | | | | 36.00 | EA | Standard | 25.00 | 900.00 | 07/28/2023 |

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R3733L BSAI-HF V2 E COLI STRAIN 5000 UNITS</td>
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<td>EA</td>
<td>315.70</td>
<td>315.70</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 315.70

**Total PO Amount** 315.70

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email:
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025

---

Authorized Signature
<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>MILLER LB BROTH 2KG</td>
<td>244610</td>
<td>1.00</td>
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<td>321.18</td>
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<td>2 - 1</td>
<td>AGAR GRANULATED 500GM</td>
<td>214530</td>
<td>1.00</td>
<td>EA</td>
<td>255.83</td>
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<tr>
<td>3 - 1</td>
<td>VWR CUVETTE PS MACRO CS500</td>
<td>759070V</td>
<td>1.00</td>
<td>CS</td>
<td>94.24</td>
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<td>4 - 1</td>
<td>EAGI HF 500 UNITS</td>
<td>R3505S</td>
<td>1.00</td>
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<td>73.80</td>
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<tr>
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<td>VWR PIPET SERO USW OG BULK ST 10ML CS400</td>
<td>GSP018013</td>
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<td>156.66</td>
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<td>6 - 1</td>
<td>VWR PIPET SERO BULK PKG STERILE RED 25ML</td>
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Purchase Order

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| 无 | 无 | 无 | 无 | 无 | 无 | 无 | 无 |

**Schedule Total:** 194.52

**Total PO Amount:** 1252.89

---

**Authorized Signature**

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

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---

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>KOLARIFORENSICSKIT</td>
<td>KORPFORNSKIT</td>
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<td>RD-DC3999N3A_TE</td>
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**Total PO Amount**
3635.98

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

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**Excise Registration Code:** 2023-0992

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*Authorized Signature*
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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** DUPPLICATE **

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** Payment Terms **

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

** Buyer **
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

** Supplier:**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Buyer Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

**Total PO Amount**
814.08

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

50.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;</td>
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**Schedule Total**  
222.00

**Total PO Amount**  
222.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000008352
Enviro Services Inc
1016 Colonial Ct
Kennedale TX 76060-5400
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Leslie Gatson

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints | | 1.00 | EA | 725.00 | 725.00 | 07/31/2023 | 725.00 |
2 - 1 | Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms | | 1.00 | EA | 6500.00 | 6500.00 | 07/31/2023 | 6500.00 |

### Total PO Amount
7225.00

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Purchase Order

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<td>Freight Terms</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013622
Parris Foundation
PO Box 70491
Houston TX 77270
United States

**Ship To:**
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**Attention:** Kennedy Simmons
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 5000.00 | 5000.00 | 07/31/2023

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1208.89
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

1 - 1  
Learning Revolutions  
AI ART bootcamp registrations  
1.00  
EA  
199.00  
199.00  
07/31/2023

---

**Schedule Total**  
199.00

---

**Total PO Amount**  
199.00

---

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount:** 1224.08

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
1217.90

**Total PO Amount**  
1217.90

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038349
Crosswind Communications LLC
PO Box 264
Austin TX 78767-0264
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
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**Schedule Total** 20000.00

**Total PO Amount** 20000.00
**Purchase Order**

| Supplier: 0000072203 Ram Concrete & Asphalt LLC |
| Series: 0000072203 |
| Address: 118 Lynn Ave Ste 202 Lewisville TX 75057 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Beth Wells |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Excise Registration Code:** 2023-0988 |

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<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
<td></td>
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<td>161638.00</td>
<td>161638.00</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4145.00</td>
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<td>Change Order #1 - Executed 7/28/23</td>
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<td>101064.00</td>
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<td>07/31/2023</td>
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**Total PO Amount** 266847.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **ID**: 0000005076  
- **Name**: Microsoft Corporation  
- **Address**: 1 Microsoft Way, Redmond WA 98052, United States

### Ship To:
- **Address**:  
- **Attention**: Penny Light  
- **Phone/Email**:  
  - Ashley Barraza, 940/369-5500, Ashley.Barraza@untsystem.edu

### Bill To:
- **Name**: UNT System Business Service Center  
- **Address**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms:
- **Term**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Tax Exempt?
- **ID**: Replenishment Option: Standard

### Line Item Details:

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<tr>
<td>1 - 1</td>
<td>Microsoft Surface LptStudi7</td>
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<td>3399.99</td>
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### Total PO Amount
- **Total PO Amount**: $3399.99

### Schedule Total
- **Schedule Total**: $3399.99

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2023-1632

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**Total PO Amount:** 737330.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1       | Flatbed Trailer - 2  
5/16 ADJ, DP Fenders,  
Surge BRK, TD, 7K 8  
Hole, 2K FUJ, TF, OW,  
EBA, 7 way Radial,  
SPRK W/Spare, Black  
W/orange P/S | 1.00 EA | 6687.27  | 6687.27 | 07/31/2023 |
| 2 - 1       | [Con] DMV Paperwork & Title | 1.00 EA | 75.00 | 75.00 | 07/31/2023 |
| 3 - 1       | [Con] Title Fee | 1.00 EA | 33.00 | 33.00 | 07/31/2023 |
| 4 - 1       | [Con] Reg 6,001 to 10K FVWR | 1.00 EA | 54.00 | 54.00 | 07/31/2023 |
| 5 - 1       | [Con] Road & Bridge | 1.00 EA | 11.50 | 11.50 | 07/31/2023 |
| 6 - 1       | [Con] Texas Clean Air Act Trailers With Gross GWR of 4000 | 1.00 EA | 7.50 | 7.50 | 07/31/2023 |

**Schedule Total:** 6687.27

**Schedule Total:** 75.00

**Schedule Total:** 33.00

**Schedule Total:** 54.00

**Schedule Total:** 11.50

**Schedule Total:** 7.50

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 7.50
- 5.00
- 4.75

**Total PO Amount**

- 6878.02

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**Suppliers:**
- **Supplier:** 000039749
  - B&H Photo Video
  - PO Box 28072
  - New York NY 10087-8072
  - United States

**Ship To:**
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**Attention:** Taylor Bryan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Exemt Registration Code:** 2023-1014

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**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Tax Exempt?**
- Yes

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 6 - 1    | B756040  
40 C-Stand with Sliding Leg, Grip Head, and Arm Black,  
10 5 | MALSC40HWB | 2.00 | EA | 193.51 | 387.02 | 07/31/2023 |
|          |                  |        |          |     |          |              |            |
| Schedule Total |            |        | 387.02 |     |          |              |            |
| 7 - 1    | ILCE-7M4/B  
a7 IV Mirrorless Camera SOA74 | | 1.00 | EA | 2209.94 | 2209.94 | 07/31/2023 |
|          |                  |        |          |     |          |              |            |
| Schedule Total |            |        | 2209.94 |     |          |              |            |
|          |                  |        |          |     |          |              |            |
| Total PO Amount |          |        | 3260.32 |     |          |              |            |

Authorized Signature
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 168.00

**Total PO Amount** 168.00
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<td>Inside Working Height 7 ft</td>
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<td>Inside Working Depth 6 ft</td>
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<td>Overall Width 6 ft 4</td>
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<td>in Overall Height 7 ft</td>
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<td></td>
<td>2 in Overall Depth</td>
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<td>9 ft 2 in Fixture</td>
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Schedule Total 6886.63

Total PO Amount 6886.63
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**Schedule Total**

|          | 8250.00                      |

**Total PO Amount**

|          | 8250.00                      |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 194.90

**Schedule Total:** 68.48

**Schedule Total:** 313.89

**Schedule Total:** 122.10

**Schedule Total:** 166.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
Purchase Order

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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8*); Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8*)</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Supplier Information

**Supplier:** 0000005011

Electro Acoustics Inc

685 John B Sias Memorial Pkwy

Ste 705

Fort Worth TX 76134-1304

United States

### Ship To Information

This is a valid Purchase Order.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt Information

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**Schedule Total** 3709.87

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**Schedule Total** 5134.00

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**Schedule Total** 139.99

**Total PO Amount** 8983.86

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Schedule Total** **523.00**

**Schedule Total** **70.00**

**Total PO Amount** **593.00**

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---

**Supplier:** 0000038603
Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
United States

**Ship To:**

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>WARDS MICROPIPETTE+</td>
<td>2.00</td>
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<td>431.60</td>
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<td>07/31/2023</td>
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**Schedule Total**  
863.20

**Total PO Amount**  
863.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPLICATE**

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<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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<td>1-1</td>
<td>A25776</td>
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**Schedule Total**  
896.58

**Total PO Amount**  
896.58

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Company Information**
- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

**Change Order - Reprint**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier**
- 0000006715
- Apple Computer Inc
- PO Box 846095
- Dallas TX 75284-6095
- United States

**Ship To:**
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**Attention:**
- Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray Part Number: MPHE3LL/A</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
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<td>1817.00</td>
<td>5451.00</td>
<td>08/01/2023</td>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>199.00</td>
<td>597.00</td>
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<td>3 - 1</td>
<td>14-inch MacBook Pro - Space Gray Part Number: Z17G</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
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<td>EA</td>
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**Schedule Total**
- 5451.00
- 597.00
- 2454.00
- 199.00

**Total PO Amount**
- 8701.00
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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<td>EA</td>
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<td>Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals</td>
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<td>176.00</td>
<td>176.00</td>
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>HYDROCHLORIC ACID 500ML</td>
<td>356716</td>
<td>1.00</td>
<td>EA</td>
<td>21.01</td>
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**Schedule Total**

| 21.01 |

**Total PO Amount**

| 21.01 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000023731</th>
<th>Bio-Techne Sales Corporation</th>
<th>614 McKinley Place NE</th>
<th>Minneapolis MN 55413</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Donovan Ford</td>
<td></td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td>1 - 1</td>
<td>Recombinant Human SMPD1 Protein, CF</td>
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**Schedule Total**
405.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
35.00

**Total PO Amount**
440.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
<td>pEff plasmid DNA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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<td>2</td>
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<td>25.00</td>
<td>08/01/2023</td>
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<td>25.00</td>
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**Total PO Amount**

110.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003122 Matthiesen, Ryan  
3108 W Norman Circle  
Broken Arrow OK 74012-9512  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
---|---|
| Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Quarterly Dr. Payment June-August</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>5166.67</td>
<td>15500.01</td>
<td>08/01/2023</td>
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**Schedule Total**  
15500.01

**Total PO Amount**  
15500.01

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1-1</td>
<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Total PO Amount:** 175.00
**Purchase Order**

- **Supplier:** 0000062228 Airgas USA LLC
  PO Box 1152
  Tulsa OK 74101-1152
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<tr>
<td>1 - 1</td>
<td>NITROGEN INDUSTRIAL MICROBULK</td>
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<td>1021.04</td>
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  **Schedule Total** 1021.04

| 2 - 1    | Energy Charge             |                |       | 1.00     | EA  | 71.10    | 71.10        | 08/01/2023 |

  **Schedule Total** 71.10

  **Total PO Amount** 1092.14

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Madrid

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19425.06</td>
<td>19425.06</td>
<td>08/01/2023</td>
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**Schedule Total:** 19425.06

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<th>Due Date</th>
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<td>2</td>
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<td>0.00</td>
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**Schedule Total:** 0.00

**Total PO Amount:** 19425.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BPE138500 ETHY ETHER ANHYDROUS ACS 500ML</td>
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<td>8.00</td>
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<td>BPE1454 ETHYL ACETATE CERT ACS 4L</td>
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**Schedule Total**  
238.00

**Schedule Total**  
183.86

**Total PO Amount**  
421.86

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Weatherproofing Services</th>
<th>0000029503</th>
<th>2336 Oak Grove Ln</th>
<th>Aubrey TX 76227-7229</th>
<th>United States</th>
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<table>
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<th>Attention:</th>
<th>Randy Salsman</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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| Total PO Amount | 980686.81 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nancy Ellis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
1250.00

**Total PO Amount**
1250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention: Pilar Bradfield Bill To: UNT System Business Service Center</td>
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**Authorized Signature**
**Purchase Order**

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<td>PO Box 2607</td>
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<td>FORT WORTH TX 76113</td>
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**Ship To:**

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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
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**Tax Exempt?**

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**Schedule Total**

412.96

**Total PO Amount**

4570.08

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000627 308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108 United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
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**Schedule Total**

2910.00

**Total PO Amount**

2910.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
98.41

**Total PO Amount**  
98.41

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Authorized Signature
### Purchase Order

**DENTON TX 76205**

**UNT System Business Service Center**

**Exisce Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

96.00

**Total PO Amount**

96.00
**Purchase Order**

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**Schedule Total**: 53.00

**Total PO Amount**: 53.00
## Purchase Order

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76115
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line Sch**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**

| | | | | | | 22632.00 |
**Purchase Order**

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**Total PO Amount**

4718.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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This document is reproduced for reporting purposes only.

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Schedule Total 2797.60

Total PO Amount 7511.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
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<td>2336 Oak Grove Ln</td>
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<td>United States</td>
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Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 729854.40

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Schedule Total 21839.00

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Schedule Total 22687.06

Total PO Amount 774380.46

Authorized Signature
Purchase Order

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
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**Schedule Total**
266.13

**Total PO Amount**
266.13

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| **Total PO Amount** | **23340.00** |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

DENTON, Texas 76205-3190  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

| Supplier: 0000022930 | STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States  |
|------------------------|------------------------------------------|
| Ship To:               | This is not a valid Purchase Order.      
This document is reproduced for reporting purposes only.  |
| Attention: Alexis Greenlee | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037563  
Ray, Robert Earl  
7106 Wake Forest Dr  
Dallas TX 75214  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |
| StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Russell Jordan | UNT System Business Service Center |

**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**

1710.00

**Total PO Amount**

1710.00

Authorized Signature
Purchase Order

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<td>1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>Mfg ID</td>
<td>12.00</td>
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<td>2796.06</td>
<td>33552.72</td>
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<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>12.00</td>
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<td>42.10</td>
<td>505.20</td>
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<td>3</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PARM4, PACA4. SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
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<td>47.99</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1034.96</td>
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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H. 265/H. 264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
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<td>7.00</td>
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<td>8600.55</td>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supporting IP</td>
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**Schedule Total**  
1034.96  
8600.55  
558.25  
1199.80

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
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**Schedule Total**  
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**Schedule Total**  
159.00

**Total PO Amount**  
46186.36

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038324
Clarita Toro
Calle 16 A Sur #36-73
Medellin ANT 050022
Colombia

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Attention: Pamela Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2000.00

Total PO Amount 2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
319.11

**Total PO Amount**  
319.11

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-  
ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23929

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
270.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Buyer Information
- **Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Attention Information
- **Attention:** Crystal Garrett  
CG23928

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code
- **Excise Registration Code:** 2023-1026

### Payment and Freight Terms
- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Ship To
- **Ship To:** This is not a valid Purchase Order.  
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### Excise Registration Code
- **Excise Registration Code:** 2023-1026

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**Schedule Total:**  
114.75  
215.05  
82.48  
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82.49

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention:  
Crystal Garrett  
CG23928

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 577.28

Authorized Signature
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Total PO Amount 1293.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email:
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

47.38

Authorized Signature
Purchase Order

NT752-NT00000868
08-03-2023

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<td>Attention:</td>
<td>Pilar Bradfield</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total 297.66

Total PO Amount 297.66
## Purchase Order

**Date:** 08-03-2023

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Pilar Bradfield

---

### Supplier Information

**Supplier:** 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Line Item Details

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**Schedule Total:** 4890.00

**Total PO Amount:** 4890.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 000005141</th>
<th>Business Interiors</th>
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<th>Irving TX 75061</th>
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| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 466.65

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order #:** NT752-NT00000870  
- **Date:** 08-03-2023  
- **Revision:**

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Attention:** Jim Byford

### Bill To
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Supplier
- **Supplier:** 0000005141  
- **Business Interiors**  
- **1111 Valley View Lane**  
- **Irving TX 75061**  
- **United States**

### Line Item Details

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**Schedule Total**  

198.90

**Schedule Total**  

205.20

**Total PO Amount**  

5537.10

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**Authorized Signature**
### Purchase Order

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**Payment Terms**

- **Dest, prepay & add**

**Buyer**

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- **Mastrelli, Tara**
- **7633 Portstewart Dr**
- **Lakewood Ranch FL 34202-7914**
- **United States**

**Attention:** Megan Bryan

**Bill To:**

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:**

- **1125.00**

**Total PO Amount:**

- **1125.00**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature

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This is a duplicate dispatch via print.
Purchase Order

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**Purchase Order**

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1502.40

**Total PO Amount**  
1502.40

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Paciolan LLC**  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

---

**This is not a valid Purchase Order.**  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

## DUPPLICATE

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add, GROUND
- **Ship Via**: GROUND

## Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code**: 2023-1026

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## Supplier Information

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**: 23.95

**Total PO Amount**: 23.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
## Purchase Order

**Shipment Information**
- **Supplier:** 00038602
  - Ubige  
  - 815 Brazos St  
  - Austin TX 78701  
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Line Item Details

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 2906.36

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:**  
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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | R0599S ACC65I 2000 U |        | 1.00 | EA  | 75.00 | 75.00 | 08/04/2023 |
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| Schedule Total |              |        | 75.00 |     |          |              |          |

| 3 - 1    | R0180S XMAI 500 U |        | 1.00 | EA  | 75.00 | 75.00 | 08/04/2023 |
|          |                  |        |         |     |          |              |          |
| Schedule Total |              |        | 75.00 |     |          |              |          |

| 4 - 1    | R3156S SACI-HF 2000 U |        | 1.00 | EA  | 67.00 | 67.00 | 08/04/2023 |
|          |                  |        |         |     |          |              |          |
| Schedule Total |              |        | 67.00 |     |          |              |          |

**Total PO Amount:** 415.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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| Attention: | Crystal Garrett | CG23925 |
| Bill To:    | UNT System Business Service Center | invoices@untsystem.edu |

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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---

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## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett CG23925

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| | 47.67 |
| | 85.36 |
| | 152.45 |

**Total PO Amount**

| | 790.57 |
Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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Attention: Crystal Garrett
CG23927

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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1 - 1 | Ammonium Nitrate ACS grade | | | 1.00 | EA | | 43.20 | 43.20 | 08/04/2023 |

Schedule Total | 43.20 |

2 - 1 | Boric acid ACS grade | | | 1.00 | EA | | 15.30 | 15.30 | 08/04/2023 |

Schedule Total | 15.30 |

3 - 1 | Cobalt(II) chloride hexahydrate | | | 1.00 | EA | | 14.40 | 14.40 | 08/04/2023 |

Schedule Total | 14.40 |

4 - 1 | Zinc sulfate heptahydrate, ACS Grade | | | 1.00 | EA | | 10.80 | 10.80 | 08/04/2023 |

Schedule Total | 10.80 |

Total PO Amount | 83.70 |
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

202.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Rochelle Sykes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

3429.20

**Total PO Amount**

3429.20

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940-369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 000031593 Tango Card Inc 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States |

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| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
171.40
Purchase Order

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Ship To: 
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Overdue Lease payment - June 2023: $782.53
1.00 EA 782.53 782.53 08/07/2023

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature
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Schedule Total 782.53

Total PO Amount 782.53
**Purchase Order**

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**Schedule Total** 711.39

**Total PO Amount** 711.39
### Purchase Order

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
711.39

**Total PO Amount**
711.39

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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Bill To: UNT System Business Service Center  
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier Phone/ Email**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier Address**  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Bill To Address**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
853.67

**Total PO Amount**  
853.67

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Overdue Lease payment – August 2023: $782.53 1.00 EA 782.53 782.53 08/07/2023

Schedule Total 782.53

Total PO Amount 782.53
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUpplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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**Schedule Total**
6117.96

**Total PO Amount**
6117.96

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666 Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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**Schedule Total**

782.53

**Total PO Amount**

782.53

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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**Schedule Total** 711.39

**Total PO Amount** 711.39

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53
**Purchase Order**

**Supplier:** 0000038666  
Equipment Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention:** Lidia Arvisu

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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### Payment Terms

- 30 days

### Freight Terms
- Dest, prepaid & add

### Ship Via
- GROUND

### Buyer

- Snyder, Owain
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier

- Summus Industries
- 77 Sugar Creek Center Blvd
- Str 420
- Sugar Land TX 77478
- United States

### Ship To

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### Attention

- Carlos Valdez

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

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### Total PO Amount

- 2319.40
### Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CWTF 15 - 3L</td>
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<td>TK87995357T</td>
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<td>TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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**Schedule Total**  
942.73

| 2 - 1    | 42400.0101      |             |               | TK87995358T | 2.00     | EA  | 16.44   | 32.88       | 08/07/2023 |
|          | TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity |

**Schedule Total**  
32.88

| 3 - 1    | 42401.0101      |             |               | TK87995359T | 1.00     | EA  | 15.79   | 15.79       | 08/07/2023 |
|          | TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity |

**Schedule Total**  
15.79

| 4 - 1    | TK87995360T SHIPPING FEES 6DHC0 |             |               |         | 1.00     | EA  | 0.00    | 0.00        | 08/07/2023 |

**Schedule Total**  
0.00

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Authorized Signature
**Purchase Order**

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| Total PO Amount | 991.40 |

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Authorized Signature

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Purchase Order**

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<td>Move Equipment ((2) Technicians to move (2) BSC's)</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Purchase Order Details

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**Supplier:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt  
1721  
Carrollton TX 75010  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
600.00  

**Total PO Amount**  
600.00  

---  

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 182.42

Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038735
Wholesale Electric Supply Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Total PO Amount 425.40
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# Purchase Order

**Authorized Signature**

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

## Ship To:
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## Attention: Dr. April Becker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | L/E Rat Female 0296-0305 Grams |  | 6.00 | EA | 137.79 | 826.74 | 08/07/2023

**Schedule Total**

826.74

**Total PO Amount**

826.74
**Purchase Order**

**Supplier:** 0000025977       **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Kandice Green**  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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- Line 4: 8.74
- Line 5: 78.81
- Line 6: 80.24

**Total Schedule:** 1129.47

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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Attention: Kandice Green

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000004875 Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States |
|---|
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|---|
| Buyer: Snyder, Owain Spencer  
Email: Owain.Snyder@untsystem.edu |

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier:

LaVision Inc.

211 W Michigan Ave Ste 100

Ypsilanti MI 48197-5440

United States

### Ship To:

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

### Attention:

Fateme Esmailie

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? Line-Sch

### Item/Description Mfg ID

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

**Ship To:**
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**Attention:** Fateme Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23935

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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<td>Supplier: 0000065441 Barnes&amp;Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</td>
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Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature
### Purchase Order

#### University of North Texas
**Department:** UNT System Business Service Center
**Location:** Denton TX 76205
**Country:** United States

#### Supplier Information
**Name:** 0000021991 Ferguson Enterprises
**Address:** 1021 Shady Oaks Dr
**City:** Denton
**State:** TX 76205
**Country:** United States

#### Buyer Information
**Name:** Snyder, Owain Spencer
**Phone:** 940/369-5500
**Email:** Owain.Snyder@untsystem.edu

#### Attention Information
**Name:** Leslie Gatson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton
**State:** TX 76205
**Country:** United States

#### Tax Exempt? Information
- **Tax Exempt ID:** Replenishment Option: Standard

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#### Schedule Totals
- **Total Schedule Amount:** $558.00
- **Total Schedule Amount:** $2399.00
- **Total Schedule Amount:** $130.00
- **Total Schedule Amount:** $150.00
- **Total Schedule Amount:** $125.00

---

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**: 3362.00

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**Supplier**: 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

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**Authorized Signature**
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Total PO Amount 1225.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Purchase Order** NT752-NT00000929  
**Date** 08-08-2023  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Usha Philipose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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Schedule Total: 151.23

**Total PO Amount:** 309.16

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Usha Philipose |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<td>Line-Sch 1</td>
<td>Poly(vinylidene fluoride), Thermo Scientific Chemicals</td>
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<td>Line-Sch 2</td>
<td>N,N-Dimethylformamide, 99%, Thermo Scientific Chemicals</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23930

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>96 WELL MAGNETIC-RING STAND</td>
<td>AM10050</td>
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**Schedule Total**  
1266.00

**Total PO Amount**  
1266.00
**Purchase Order**

**Universal of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23933

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>A1HJ SYRNG 1MLHENKEJECT LS 100PK RX</td>
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**Schedule Total**

34.18

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<tr>
<td>2</td>
<td>655083 96W PLT PS ST TC WHT LID 32/CS</td>
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**Schedule Total**

65.32

**Total PO Amount**

99.50

Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00000934**
**08-08-2023**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>12565269S23</td>
<td>NUNC 15ML CONICL TBE RKD PROMO</td>
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<td>117.30</td>
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<td>2 - 1</td>
<td>12565270S23</td>
<td>NUNC 50ML CONICL TBE BLK PROMO</td>
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<td>3 - 1</td>
<td>0974102S23</td>
<td>FLTRUTA-PES500ML75D.2 12CPROMO</td>
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<td>0974104S23</td>
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**Total PO Amount**

**700.70**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000036552
Hence, Crystal Leigh Couser
2294 Trevett Dr
Henrico VA 23228
United States

**Ship To:**
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**Attention:** Karina Saucedo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-#**

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>WISE C. Hence VCU Consultant</td>
<td></td>
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<td>1.00</td>
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<td>16625.00</td>
<td>16625.00</td>
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**Schedule Total**

| Schedule Total | 16625.00 |

**Total PO Amount**

| Total PO Amount | 16625.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036588  
Inge,Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WISE K. Inge VCU Consultant</td>
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<td>1.00</td>
<td>EA</td>
<td>25500.00</td>
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<td>08/09/2023</td>
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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Schall,Carol Marie</td>
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<tr>
<td>317 Huddersfield Dr</td>
<td></td>
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<tr>
<td>Richmond VA 23236</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>Denton TX 76205</td>
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<td>WISE C. Schall VCU Consultant</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
The document appears to be a Purchase Order from the University of North Texas. It specifies the details of the purchase, including the supplier, buyer, and various terms and conditions. The purchase order number is NT752-NT00000941, with the purchase order date set for 08-09-2023 and the revision date as 1-2024-02-26.

The payment terms are set for 30 days, with freight terms as Des. prepaid & add. The ship via is set as GROUND. The buyer's contact information includes a phone number (940/369-5500) and an email (Barraza.Ashley@untsystem.edu).

The supplier information is as follows:
- **Supplier:** 0000036559 Brooke, Valerie
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Karina Saucedo
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

The tax exempt ID is not specified. The purchase order includes a single line item:
- **Line-Sch 1**
- **Item/Description:** WISE V. Brooke VCU Consultant
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 26000.00
- **Extended Amt:** 26000.00
- **Due Date:** 08/09/2023

The total PO amount is 26000.00. The purchase order includes a note that it is not a valid purchase order, indicating that it is for reporting purposes only.
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier:
0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA 23235
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Karina Saucedo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA 23235
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Karina Saucedo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<td>WISE L. Avellone VCU Consultant</td>
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<td>22000.00</td>
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**Schedule Total**

22000.00

**Total PO Amount**

22000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4301.00

**Total PO Amount**  
4301.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00 EA</td>
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<td>154.75</td>
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**Schedule Total**
154.75

**Total PO Amount**
154.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

| Supplier | Summus Industries, Inc  
|  | 77 Sugar Creek Center Blvd  
|  | Ste 420  
|  | Sugar Land TX 77478  
|  | United States  

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
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**Schedule Total**

| 435.00 |

| 2 - 1    | 50004 AGAROSE SEAKEM LE 500G |        | 1.00     | EA  | 863.65   | 863.65      | 08/09/2023 |

**Schedule Total**

| 863.65 |

| 3 - 1    | BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY |        | 1.00     | CS  | 156.21   | 156.21      | 08/09/2023 |

**Schedule Total**

| 156.21 |

| 4 - 1    | R3182S SPHI-HF 500UITS |        | 1.00     | EA  | 76.88    | 76.88       | 08/09/2023 |

**Schedule Total**

| 76.88 |

| 5 - 1    | R3142S KPNI-HF- 4,000 UNITS |        | 1.00     | EA  | 73.80    | 73.80       | 08/09/2023 |

**Schedule Total**

| 73.80 |

| 6 - 1    | R3136S BAMHI HF 10000 UNITS |        | 1.00     | EA  | 63.65    | 63.65       | 08/09/2023 |

| 63.65 |

**Authorized Signature**
This is not a valid Purchase Order.
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<td>R3589S</td>
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Total PO Amount 1830.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Proteinase K Vial (2mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.00</td>
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<td>08/09/2023</td>
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**Schedule Total**  
127.00

**Total PO Amount**  
127.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000947
08-09-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG23942

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<tr>
<td>1 - 1</td>
<td>STARTER KIT 4 SING CH 4/PK</td>
<td>71042521</td>
<td>1.00</td>
<td>PK</td>
<td>1371.80</td>
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Schedule Total: 1371.80

Total PO Amount: 1371.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
- **ID:** 0000036554  
- **Name:** McDonough,Jennifer Todd  
- **Address:** 8788 Osborne Turnpike  
  Henrico VA 23231  
  United States

### Bill To
- **Address:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention
- **Name:** Karina Saucedo

### Supplier
- **Name:** McDonough,Jennifer Todd  
- **Address:** 8788 Osborne Turnpike  
  Henrico VA 23231  
  United States

### Total PO Amount
- **Total PO Amount:** 28250.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. McDonough</td>
<td>VCU Consultant</td>
<td>1.00</td>
<td>EA</td>
<td>28250.00</td>
<td>28250.00</td>
<td>08/09/2023</td>
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</table>

**Schedule Total:** 28250.00

Authorized Signature
Supplier: 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>WISE DJ Hendricks Consultant</td>
<td>0000036673</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
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<td>11250.00</td>
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Total PO Amount 11250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035970
Running Wild Media
3546 Mapleway Dr
Toledo OH 43614-4138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Media Services performed for Chile Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>08/09/2023</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | WISE A. Brooke VCU Consultant | | 1.00 | EA | 23000.00 | 23000.00 | 08/09/2023 |

**Schedule Total** 23000.00

**Total PO Amount** 23000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000036676</th>
<th>PAR Workforce Enterprises LLC</th>
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|                       | 162 Steeplechase Ln  
|                       | Munroe Falls OH 44262  
|                       | United States |

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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| 1 - 1    | WISE P. Rumrill  
Consultant |        | 1.00 EA  |     | 32500.00 | 32500.00     | 08/09/2023 | 32500.00  | 32500.00  |

**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
<td>21000.00</td>
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**Schedule Total**
21000.00

**Total PO Amount**
21000.00
**Purchase Order**

**Supplier:** 0000036629
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13250.00

**Total PO Amount**  
13250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000036553 Camden, Jaclyn Lynn</th>
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<tr>
<td>912 Gorham Ct</td>
<td>Midlothian VA 23114</td>
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<td>WISE J. Camden</td>
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<td>EA</td>
<td>12250.00</td>
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**Schedule Total**

| 12250.00 |

**Total PO Amount**

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<td>1 - 1</td>
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Schedule Total 12625.00

Total PO Amount 12625.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
4500.00

**Total PO Amount**  
9000.00

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Authorized Signature
The document is a Purchase Order from the University of North Texas, UNT System Business Service Center, located in Denton, TX 76205, United States. The purchase order number is NT752-NT00000958, dated 08-09-2023. The payment terms are 30 days, freight terms are destination prepaid and add, and the ship via is ground.

The supplier is Commerce Bank, Attn: WLBX, PO Box 411036, Kansas City MO 64141-1036, United States. The buyer is Roys, Jill Kathryn, with phone number 940/369-5500 and email Jill.Roys@untsystem.edu.

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

The attention is Alexis Greenlee, and the bill to is UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

The line item details are as follows:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total: 375.00

Total PO Amount: 375.00

Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

---

**Ship To:**
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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount** 293.44
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 891.52

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

| 30 days | Freight Terms | Ship Via |
| Dest, prepay & add | GROUND | |

**Buyer**

| Morales, Gabriel Adrian | Phone/ Email | Currency |
| 940/369-5500 | Gabriel.Morales@untsystem.edu | |

**Supplier:** 0000053712 
TriMark Strategic 
2801 S Valley Pkwy Ste 200 
Lewisville TX 75067 
United States

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**Attention:** Thanh Nguyen 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**Excise Registration Code:** 2023-1592

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This is not a valid Purchase Order.
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Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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Schedule Total

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4171.82

2673.91

15208.02

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**

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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>2801 S Valley Pkwy Ste 200</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Excise Registration Code: 2023-1592 |

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| Replenishment Option: Standard |

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**Schedule Total** 7494.18

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**Schedule Total** 7494.18

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**Authorized Signature**
Purchase Order

**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
NT752-NT00000961 | 08-09-2023
**Payment Terms** | **Freight Terms**
30 days | Dest, prepay & add
**Ship Via** | **Currency**
GROUND | 
**Buyer** | **Phone/ Email**
Morales,Gabriel Adrian | 940/369-5500 Gabriel.
Morales@untsystem.edu | 

**Supplier:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1592

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- 25 - 1: 6376.70
- 26 - 1: 1797.40
- 27 - 1: 1196.32

**Total Schedule:** 7600.13

**Authorized Signature**
## Purchase Order

**Universit of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UN System Business Service Center**
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

### Line Item Details

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**Schedule Total:**

- 1178.92
- 590.09
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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attentive:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**

NT752-NT00000961 08-09-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000053712 TriMark Strategic

2801 S Valley Pkwy Ste 200

Lewisville TX 75067

United States

**Ship To:**

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---

**Excise Registration Code:** 2023-1592

**Tax Exempt:**

**Tax Exempt ID:**

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1592

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**Total PO Amount** 324519.11

*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000046994  
Best Western Premier  
Crown Chase  
Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States

Ship To:  
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Attention: Jasmin Vissage

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000072674
**Walter P Moore**
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

---

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

15065.00

|          |                  |              |        | 1.00 | EA  | 16125.00 | 16125.00 | 08/09/2023 |
| 2 - 1    | IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023 |              |        |      |     |          |            |          |

**Schedule Total**

16125.00

|          |                  |              |        | 1.00 | EA  | 28590.00 | 28590.00 | 08/09/2023 |
| 3 - 1    | IDIQ Amendment #2 - Structural Engineering Services |              |        |      |     |          |            |          |

**Schedule Total**

28590.00

**Total PO Amount**

59780.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23941

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 202.86

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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention**: Crystal Garrett  
CG23943

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United States

---

**Excise Registration Code**: 2023-1026

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 170566.75

| 2 - 1 | Bonds - REMAINING VALUE OF PO 250909 | | | | 1.00 | EA | 1767.90 | 1767.90 | 08/09/2023 |

Schedule Total 1767.90

| 3 - 1 | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 08/09/2023 |

Schedule Total 0.01

**Total PO Amount** 172334.66
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

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**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

326.40

| 2 - 1 | **BENZENE-D6 (D, 99.5%) 50g** |        | 1.00     | EA  | 317.05   | 317.05       | 08/09/2023 |

**Schedule Total**

317.05

**Total PO Amount**

643.45

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 346.38
Authorized Signature

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Total PO Amount: 388.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Houston TX 77092  
United States |

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**Excise Registration Code:** 2023-1026

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23938

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 125.48

Total PO Amount 125.48

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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CG23937

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
Jill.Roys@untsystem.edu

**Currency**

---

### Possible Missions Inc Fisher Scientific

- **Address:** 3110 Antoine Dr  
- **City:** Houston  
- **State:** TX  
- **Zip:** 77092  
- **Country:** United States

---

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---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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---

**Attention:** Crystal Garrett  
CG23937

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<table>
<thead>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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### Line 1

- **PO Number:** 07961073001
- **Type:** PCR 500U

---

### Line 2

- **PO Number:** 719753
- **Type:** DNA POLYM

---

### Schedule Total

- **Total PO Amount:** 2429.12
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000035006
McLab LLC
320 Harbor Way
South San Francisco CA
94080
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
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<tr>
<td>1 - 1</td>
<td>Red DNA Size Standard, 800 analyses (400ul)</td>
<td>4.00 EA</td>
<td>269.65</td>
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<td>1078.60</td>
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Schedule Total 1078.60

| 2 - 1    | BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF | 2.00 EA      | 186.94   |     | 373.88   | 08/10/2023   |

Schedule Total 373.88

| 3 - 1    | Dye Terminator 5X Sequencing Buffer 1mL                    | 2.00 EA      | 28.33    |     | 56.66    | 08/10/2023   |

Schedule Total 56.66

Total PO Amount 1509.14
**Supplier:** 0000002552  
Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
United States

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Denton TX 76205  
United States

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<td>E.Z.N.A.® Plasmid DNA</td>
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<td>Mini Kit I, (V-spin)</td>
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<td>Kit 200 preps</td>
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**Total PO Amount**  
1197.80
# Purchase Order

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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United States

---

## Excise Registration Code: 2023-1026

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<td>A33671</td>
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<td>SEQSTUDIO CARTRIDGE KIT</td>
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<td>2278.63</td>
<td>4557.26</td>
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<td>BOX STN GEL 12.5X12. 5X5CM PMP</td>
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<td>T3253500G</td>
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<td>TRIZMA R HYDROCHLORIDE REAGEN</td>
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<td>96.52</td>
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Authorized Signature
**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

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<td>7 - 1</td>
<td>ETHLENDIAMINETACET 8.0 500ML</td>
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**Total PO Amount:** 5867.71
**Purchase Order**

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

465.00

**Total PO Amount**

465.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

<table>
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**Schedule Total**  
23.35

**Total PO Amount**  
23.35
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Harold Lease
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description

Tax Exempt ID: Mfg ID

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Schedule Total

Total PO Amount

45920.10
**Purchase Order**

**Supplier:** 0000038543
NextGen Bin Cleaning
7817 Meadow Grove Dr
McKinney TX 75071-1867
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Garage Cleaning</td>
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<td>41631.73</td>
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**Schedule Total**

| 41631.73 |

**Total PO Amount**

| 41631.73 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 1642.66

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*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>4200 Smith School Rd</td>
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<tr>
<td>Austin TX 78744-3218</td>
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Schedule Total: 53.00

Total PO Amount: 53.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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**Attention:** BDI/Chapman Lab  
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United States

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33315000 China

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**Attention:** Fateme Esmailie

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

### Line-Sch
**Item/Description:** EDU-heart pump

<table>
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**Schedule Total**
11050.00

**Total PO Amount**
11050.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
<td>24750.00</td>
<td>08/10/2023</td>
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</tbody>
</table>

**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

---

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF THE NORTH TEXAS BUSINESS SERVICE CENTER 
DENTON, TX 76205
UNITED STATES

**SUPPLIER:** 0000033870
Hypercogrowth Solutions Inc
PO Box 1180
Justin TX 76247-1180
UNITED STATES

**SHIP TO:**
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**ATTENTION:** Lidia Arvisu

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>08/10/2023</td>
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**SCHEDULE TOTAL:** 3000.00

**TOTAL PO AMOUNT:** 3000.00

---

**AUTHORIZED SIGNATURE**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000987
Date
08-10-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

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Attention: Heather Coffin
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Line-Sch  | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
1 - 1     | Legacy Trailer for band camp 2023 | 1.00 | EA | 800.00 | 800.00 | 08/10/2023

Schedule Total
800.00

Total PO Amount
800.00

Authorized Signature
**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States  

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21993.00</td>
<td>21993.00</td>
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<td></td>
<td>2 - 1</td>
<td>Change Order #1 - Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.00</td>
<td>745.00</td>
<td>08/10/2023</td>
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<tr>
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<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  
21993.00

2 - 1  
Change Order #1 - Bonds  
1.00 EA  
745.00  
745.00  
08/10/2023

**Schedule Total**  
745.00

3 - 1  
Pending Change Orders  
1.00 EA  
0.01  
0.01  
08/10/2023

**Schedule Total**  
0.01

**Total PO Amount**  
22738.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Voyager Fuel Card</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>65130.11</td>
<td>65130.11</td>
<td>08/10/2023</td>
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</table>

Schedule Total

Total PO Amount 65130.11
**Purchase Order**

**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>July SA Dr. Appointments</td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>1800.00</td>
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<td>08/10/2023</td>
</tr>
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</table>

**Schedule Total**

1800.00

**Total PO Amount**

1800.00
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair Coliseum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11898.00</td>
<td>11898.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>
|          | Stairs - General Construction Agreement - REPLACE  
PO 255700 - CO #1 - Executed 8/8/23 |

**Schedule Total**  
11898.00

<table>
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<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/10/2023</td>
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</table>

**Schedule Total**  
0.01

**Total PO Amount**  
11898.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>08/10/2023</td>
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Schedule Total 7800.00

Total PO Amount 7800.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>NT752-NT00000993</td>
<td>08-10-2023</td>
<td>1 - 2024-02-26</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryl Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1619

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28769.07</td>
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Schedule Total: 28769.07

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<td>2 - 1</td>
<td>Payment Bond</td>
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<td>EA</td>
<td>281.00</td>
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Schedule Total: 281.00

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<th>PO Price</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
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<td>EA</td>
<td>7816.32</td>
<td>7816.32</td>
<td>08/10/2023</td>
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</table>

Schedule Total: 7816.32

Total PO Amount: 36866.39

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023.Dell</td>
<td>23318.68</td>
<td>1.00</td>
<td>EA</td>
<td>2119.88</td>
<td>2119.88</td>
<td>08/11/2023</td>
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Schedule Total | 2119.88 |

| 2 - 1    | 2023.Dell       | 21198.80 | 1.00     | EA  | 21198.80 | 21198.80     | 08/11/2023|

Schedule Total | 21198.80 |

Total PO Amount | 23318.68 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
<td></td>
<td>1.00</td>
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<td>51590.37</td>
<td>51590.37</td>
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<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2240.00</td>
<td>2240.00</td>
<td>08/11/2023</td>
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</tbody>
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**Schedule Total**: 51590.37  
**Schedule Total**: 2240.00  
**Total PO Amount**: 53830.37

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
<td>80300.00</td>
<td>80300.00</td>
<td>08/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1606.00</td>
<td>1606.00</td>
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**Schedule Total**  
80300.00

**Schedule Total**  
1606.00

**Schedule Total**  
0.01

**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Buyer:**
Snyder, Owain Spencer

**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Excise Registration Code:** 2023-1722

<table>
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Schedule Total 21018.12

**Total PO Amount** 359002.19

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1667

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**Schedule Total**  
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**Total PO Amount**  
2499751.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt Code:** 2022-2006

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**Schedule Total**

1209.44

| 2 - 1    | SIMULIA Academic Teaching InteractiveSeats |        | 8.00     | EA  | 167.70   | 1341.60      | 08/11/2023|

**Schedule Total**

1341.60

| 3 - 1    | SIMULIA Academic Teaching ExecuteTokens |        | 8.00     | EA  | 167.70   | 1341.60      | 08/11/2023|

**Schedule Total**

1341.60

**Total PO Amount**

3892.64

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**Authorized Signature**
## Purchase Order

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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

580.00
**Purchase Order**

**Purchase Order**
NT752-NT00001006
08-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
68.86

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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
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**Attention:** Beth Jeffcoat

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 46.20

**Authorized Signature**
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Schedule Total 296.50

| 2 - 1    | AIR, ULTRA ZERO GRADE Size: 300  | 1.00     | CYL | 39.21    | 39.21        | 08/11/2023|

Schedule Total 39.21

| 3 - 1    | ARGON, INDUSTRIAL GRADE Size: 300| 3.00     | CYL | 20.89    | 62.67        | 08/11/2023|

Schedule Total 62.67

| 4 - 1    | NITROGEN, INDUSTRIAL GRADE Size: 300| 4.00    | CYL | 10.46    | 41.84        | 08/11/2023|

Schedule Total 41.84

| 5 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300| 1.00    | CYL | 45.94    | 45.94        | 08/11/2023|

Schedule Total 45.94

| 6 - 1    | OXYGEN, INDUSTRIAL GRADE Size: 300 | 1.00    | CYL | 12.49    | 12.49        | 08/11/2023|

Schedule Total 12.49
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 498.65

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Authorized Signature
**Purchase Order**

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG23951

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 67.09

**Total PO Amount** 67.09
**Purchase Order**

**Purchase Order**

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**Buyer**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

| 163.20 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000038501  
Floyd Smith Concrete  
1519 Willowwood St  
Denton TX 76205-6949  
United States

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

### Line-  
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
---|------------------|--------|----------|------|---------|--------------|----------|----------------|----------------|
1 | Deliver Concrete for engine demonstration pad at Discovery Park | | 1.00 | EA | 600.00 | 600.00 | 08/14/2023 | 600.00 | |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>0.5 L Selenastrum</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
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<tr>
<td>2 - 1</td>
<td>0.5 L YTC (please specify FRESH and UNFROZEN)</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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</tr>
</tbody>
</table>
**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
<td>Q044282</td>
<td>2.00</td>
<td>EA</td>
<td>2772.90</td>
<td>5545.80</td>
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<td>5545.80</td>
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<td>2</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>524.10</td>
<td>1048.20</td>
<td>08/14/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td>1048.20</td>
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<td>3</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>21.60</td>
<td>43.20</td>
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<td>4</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.50</td>
<td>231.00</td>
<td>08/14/2023</td>
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<tr>
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<td></td>
<td></td>
<td>231.00</td>
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<td>5</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>138.60</td>
<td>277.20</td>
<td>08/14/2023</td>
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</tbody>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032293 | Kudelski Security  
| 5090 N 40th St Ste 450  
| Phoenix AZ 85018-2165  
| United States |

| Ship To: Owain Spencer  
| Phone/ Email  
| 940/369-5500  
| Owain.Spencer@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention: Michael Ronning</th>
</tr>
</thead>
</table>

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Tax Exempt ID: 0000032293</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>267.75</td>
<td>535.50</td>
<td>08/14/2023</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

 Authorized Signature

Purchase Order

<table>
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<th>Supplier: 0000073490</th>
<th>Farnsworth Group Inc</th>
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<td>2709 McGraw Dr</td>
<td>Bloomington IL 61704</td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201231.00</td>
<td>201231.00</td>
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Schedule Total 201231.00

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/14/2023</td>
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Schedule Total 0.01

Total PO Amount 201231.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tris(perfluorophenyl) borane, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.60</td>
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<td>08/14/2023</td>
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**Schedule Total**  
41.60

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>08/14/2023</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
51.60
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<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 535182, Atlanta GA 30353-5182</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1,4-DIAZABICYCLO[2.2.2]OCTANE, 25G</td>
<td>1.00</td>
<td>EA</td>
<td>38.56</td>
<td>38.56</td>
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Schedule Total: 38.56

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
<td>1.00</td>
<td>EA</td>
<td>40.38</td>
<td>40.38</td>
<td>08/14/2023</td>
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Schedule Total: 40.38

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Transportation/Handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/14/2023</td>
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Schedule Total: 20.00

Total PO Amount: 98.94
# Purchase Order

**Purchase Order**: NT752-NT00001018

**Date**: 08-14-2023

**Revision**: DUPLICATE Dispatch Via Print

## Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Morales, Gabriel Adrian**
- **Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

## Supplier
- **Supplier**: 0000061131
- **Ion Optix LLC**
- **396 University Ave**
- **Westwood MA 02090**
- **United States**

## Ship To
- **Attention**: Nicole Berry / AYang

## Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt?
- **Yes**
- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
<td>1.00 EA</td>
<td>11300.00</td>
<td>11300.00</td>
<td>08/14/2023</td>
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**Schedule Total**: 11300.00

**Total PO Amount**: 11300.00

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000006313</th>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Agilent Technologies Inc</td>
<td></td>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
<td>1.00</td>
<td>EA</td>
<td>838.40</td>
<td>838.40</td>
<td>08/14/2023</td>
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Schedule Total 838.40

Total PO Amount 838.40
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

### Ship To:  
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### Attention: Nicole Berry / Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Standard

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>08/14/2023</td>
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</table>

**Schedule Total**  
177.00

**Total PO Amount**  
177.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>USPS Postage 8/2023</td>
<td></td>
<td>FY23</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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**Schedule Total** 12000.00

**Total PO Amount** 12000.00

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**Purchase Order**

**NT752-NT00001022**

**Date:** 08-14-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** US Postal Service

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
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<tr>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Ship To:**

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**Attention:**

- Russell Jordan

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**

- 0000011075
- Sutter Instrument Corp
- One Digital Drive
- Novato CA 94949
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9242.00</td>
<td>9242.00</td>
<td>08/14/2023</td>
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<td>2 - 1</td>
<td>[Con]Shipping and Handling Charges</td>
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<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
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</table>

**Total PO Amount**

- 9442.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>700015P5MG 7-KETOCHOLESTEROL 5MG</td>
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<td>104.35</td>
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<td>08/14/2023</td>
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</tbody>
</table>

**Schedule Total**
104.35

**Total PO Amount**
104.35

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
44.45

**Total PO Amount**  
44.45

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | TITANIUM(IV) OXIDE, POWDER, 99.8% METAL & | 232033 | 1.00 | EA | 53.90 | 53.90 | 08/14/2023 |

Schedule Total: 53.90

2 - 1 | PIM-1, PIM-1 | 918768 | 1.00 | EA | 571.00 | 571.00 | 08/14/2023 |

Schedule Total: 571.00

Total PO Amount: 624.90
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th><strong>Quantity</strong></th>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Supplier:</strong> 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td><strong>Buyer:</strong> Morales, Gabriel Adrian</td>
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<td><strong>Schedule Total</strong></td>
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**Purchase Order:**
NT752-NT00001028
**Date:** 08-14-2023
**Revision:**

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu
**Currency:**

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL</td>
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**Total PO Amount:** 375.48
**Purchase Order**

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<td>1 - 1</td>
<td>791547 Titanium Paste, Transparent, Titania Paste, Transparent</td>
<td>2.00 EA</td>
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<td>2 - 1</td>
<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
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<td>175.00</td>
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<td>08/14/2023</td>
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<td>3 - 1</td>
<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>117.00</td>
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<td>4 - 1</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>5 - 1</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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**Schedule Total**

- 620.00
- 175.00
- 234.00
- 122.00
- 387.00

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<tr>
<td>6 - 1</td>
<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL-</td>
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Schedule Total  
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117.00
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<td>CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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Schedule Total 333.60

Total PO Amount 2780.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier**: 0000006948  
  Allied High Tech Products  
  2376 E Pacifica Place  
  Rancho Dominguez CA  
  90220-0000  
  United States

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- **Attention**: Christiane Paris  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006948  
**Allied High Tech Products**  
**2376 E Pacifica Place**  
**Rancho Dominguez CA**  
**90220-0000**  
**United States**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
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**Denton TX 76205**  
**United States**

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<tr>
<td>6 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV &lt;500, 8&quot; x .035&quot; x 0.5&quot; (200 x .8 x 12.7 mm), (Pk/10)</td>
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**Schedule Total**  

**397.10**

**601.35**

**299.25**

**801.80**

**171.00**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>12 - 1</td>
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<tr>
<td>13 - 1</td>
<td>Wafering Blade, Diamond Metal Bond, High Concentration, 5&quot; x .015&quot; x .5&quot; (127 x .38 x12.7 mm)</td>
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<td>Wafering Blade, Diamond Metal Bond, High Concentration, 8&quot; x .030&quot; x .5&quot; (203 x .76 x12.7 mm)</td>
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<td>Silicon Carbide Cut-OffBlade, Resin Bond, HV ~450-800, 8&quot; x .035&quot; x0.5&quot; (200 x .8 x 12.7mm), (Pk/10)</td>
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Schedule Total: 229.90

Schedule Total: 754.30

Schedule Total: 1434.50

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Total PO Amount

**10593.45**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23953

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 360.57
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td><strong>Attention:</strong> Kandice Green <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 50.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000038810  
  Donald Danforth Plant Science Center  
  975 N Warson Rd  
  Saint Louis MO 63132-2918  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Crystal Garrett  
  CG23950

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Terms:** 30 days  
  **Dest:** prepay & add GROUND

### Freight Terms
- **Freight Terms:** GROUND

### Shipping Information
- **Ship Via:**

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

Ship To:  
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Attention: Maria Angel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 17397.00  
Schedule Total: 0.01

Total PO Amount: 18647.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016831
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |

Schedule Total  
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Total PO Amount  
4145.87

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 1008.00 | 1008.00 | 08/15/2023 |

**Schedule Total**  
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| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |

**Schedule Total**  
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**Total PO Amount**  
18448.01

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**Authorized Signature**
**Purchase Order**

**UNIversity of North Texas**
UNI System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1380

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**Total PO Amount**

382897.19

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
9707.00

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<td><strong>Attention:</strong> Nicole Berry</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Agilent Technologies Inc</th>
<th>4187 Collection Center Dr</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount** 31.93

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
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<td>BEAMSPLITTER 800 nm, R=76%, #3mm, PLANO</td>
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<td>Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in, (2) 100 TPI Locking Actuators, Knob</td>
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Purchase Order

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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack of 10</td>
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Total PO Amount: $8550.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 2 - 1    | 18080044 SUPERSCRIPT III REV TRANSCRIPT |                     | 1.00     | EA  | 448.00   | 448.00       | 08/16/2023  |

**Schedule Total**

| 3 - 1    | A25742 POWERUPSYBRGREEN MM SML          |                     | 2.00     | EA  | 456.00   | 912.00       | 08/16/2023  |

**Schedule Total**

**Total PO Amount**

Authorized Signature
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### Supplier Information
- **ID:** 0000028584
- **Name:** PhytoTech Labs
- **Address:** 6201 Trust Dr, Holland OH 43528-8427, United States

### Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Line Items
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**Total PO Amount:**
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Total PO Amount: 5365.00
**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26096.30

2 - 1

**Schedule Total**  
522.00

3 - 1

**Schedule Total**  
0.01

**Total PO Amount**  
26618.31
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038360  
Grower,Petal  
1320 Fenwick Ln Unit 310  
Silver Spring MD 20910-3855  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23960

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>PEPTONE FROM CASEIN AND OTHER ANIMAL &amp; PEPTONE FROM CASEIN AND OTHER ANIMAL &amp;</td>
<td>70173</td>
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<td>241.00</td>
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**Schedule Total**  
482.00

**Total PO Amount**  
482.00

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**Authorized Signature**
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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: 
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>S00305000 088780178T Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon</td>
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<td>25.47</td>
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Schedule Total 50.94

Total PO Amount 50.94

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 88.18

**Total PO Amount** 88.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
75107.68

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

### Ship To
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### Attention
Leslie Gatson

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:**

### Line Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Hurley Clock Tower Framing Repairs | 1.00 | EA | 12394.73 | 12394.73 | 08/17/2023 |

---

**Schedule Total**

**Total PO Amount**

12394.73

12394.73
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount** 1141.75
UNT System Business Service Center
Denton TX 76205
United States

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order
NT752-NT00001057
08-17-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option:
Standard

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Schedule Total
80.84

Schedule Total
129.56

Schedule Total
30.00

Total PO Amount
240.40
### Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23965

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Total PO Amount**  
529.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
11175.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Crystal Garrett  
CG23961

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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406.53

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in | Y | Microforce Sensing Probe | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |

**Schedule Total**  
6930.00

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**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

Authorized Signature
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**DUPLICATE**

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**Dispatch Via Print**

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<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

Authorized Signature
**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mNTip  
option: Diamond tip with a geometry as specified in |  | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| 2 - 1    | [Con] shipping |  | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total**  
6930.00

**Total PO Amount**  
7150.00
**Purchase Order**

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>QIAcuity One 5plex PLT-FUL-1</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
CHANCE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Change Order - Reprint**

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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUNDFREIGHTTERMS

**Ship Via**
GROUND

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>(11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader. Change Order# 1 ($1593.00) - VD 958003 - QELA KIT 3’ FITS 33/99 DEVICES; VD PS902-2RS - POWER SUPPLY; HE 500C-630 - ELEC STRIKE W/50</td>
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**Schedule Total**
12890.61

**Total PO Amount**
31411.14

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
250.68

**Total PO Amount**  
26235.53

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 39.00

Schedule Total 24.99

Total PO Amount 63.99
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23967

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
487.60

**Total PO Amount**  
487.60

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

178.75

**Total PO Amount**

358.87

**Authorized Signature**
**Purchase Order**

**Supplement: 0000003785**
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00001071
- **Date**: 08-18-2023
- **Revision**: 

---

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**
Morales, Gabriel Adrian  
Phone/ Email  
940-369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**
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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
Standard

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**Schedule Total**

17.22

**Total PO Amount**

115.92

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Authorized Signature
**Authorized Signature**

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### Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UN System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
29.30

**Total PO Amount**  
29.30

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 137.12

Total PO Amount: 137.12

Authorized Signature
**Purchase Order**

| Supplier: 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** | 12.65 |
**Total PO Amount** | 12.65 |
Purchase Order

NT752-NT00001075 08-18-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 91.86

Total PO Amount 91.86

Authorized Signature
**Purchase Order**

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**Schedule Total**  
63.98

**Total PO Amount**  
63.98

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

**Ship To:**

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1785

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<tr>
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<td>1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
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**Schedule Total**

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**Schedule Total**

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<td>3</td>
<td>Pending Change Orders</td>
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**Schedule Total**

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**Total PO Amount**

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<th>PO Price</th>
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</table>

| Total PO Amount | 37995.99 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>L-METHIONINE, REAGENT GRADE, &gt;98% (HPLC, L-METHIONINE, REAGENT GRADE, &gt;98% (HPLC)</td>
<td>M9625</td>
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<td>EA</td>
<td>29.70</td>
<td>29.70</td>
<td>08/18/2023</td>
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**Schedule Total** | **29.70**

**Total PO Amount** | **29.70**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Academic &amp; Non-Profit</td>
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<td>08/18/2023</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>08/18/2023</td>
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</table>

**Schedule Total**  
27.00

**Total PO Amount**  
27.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|             | 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mN  
Tip option: Diamond tip with a geometry as specified in |          | 1.00      | EA   | 6930.00                                | 6930.00      | 08/20/2023 |
|             | 2 - 1    | [Con] shipping |          | 1.00      | EA   | 220.00                                 | 220.00       | 08/20/2023 |

**Schedule Total**  
6930.00

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
Purchase Order

Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1757

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>7402004 MEMBRANE NYLN .2UM 47MM 100/PK</td>
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**Schedule Total**

188.95

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<tr>
<td>2 - 1</td>
<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
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**Schedule Total**

190.87

**Total PO Amount**

379.82
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 5'-DMS(O)MT-Amino-Modifier C6 2.00 EA 72.00 144.00 08/21/2023

Schedule Total 144.00

Total PO Amount 144.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days Dest, prepay &amp; add GROUND</td>
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<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Roys,Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH 1 G</td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-NT0001088 08-21-2023
Dispatch Via Print
Revision

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000035087
Luminescence Technology Corp
31F-5 No 99
Sec 1 Xintai 5th Rd
Xizhi, New Taipei City
22175
Taiwan, Province of China

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Spiro-MeOTAD, 99.8%
lg per btl

6.00 EA 293.50 1761.00 08/21/2023

Schedule Total 1761.00

Total PO Amount 1761.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022669 Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom |
<table>
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| Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>08/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>PTB7-Mw=162,082 PDI=3.86 (100mg)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
<td>08/21/2023</td>
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<td>3 - 1</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
<td></td>
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<td>288.00</td>
<td>576.00</td>
<td>08/21/2023</td>
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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006647
American Tokyo Kasei, Inc.
(dba TCI Amer)
9211 N. Harborgate Street
Portland OR 97203
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>lead (II) Iodide (99.99%, trace metals basis)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>158.00</td>
<td>316.00</td>
<td>08/21/2023</td>
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**Schedule Total** 316.00

**Total PO Amount** 316.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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<td>1.00</td>
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Schedule Total 104.00

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<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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<td>20.00</td>
<td>20.00</td>
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Schedule Total 20.00

Total PO Amount 124.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005081
Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
<td>1.00</td>
<td>EA</td>
<td>4715.42</td>
<td>4715.42</td>
<td>08/22/2023</td>
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**Schedule Total**
4715.42

| 2 - 1    | EATON 9PX 5/6 KVA EBM 180V                             | 2.00     | EA  | 1163.92  | 2327.84      | 08/22/2023   |

**Schedule Total**
2327.84

| 3 - 1    | Rear-mount 3U, 208V maintenance bypass                 | 1.00     | EA  | 414.72   | 414.72       | 08/22/2023   |

**Schedule Total**
414.72

| 4 - 1    | 9PX2000RT-UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R | 2.00     | EA  | 1589.40  | 3178.80      | 08/22/2023   |

**Schedule Total**
3178.80

| 5 - 1    | Eaton 9PXEBM72RT Extended Battery Module - Battery enclosure (rack-mountable) lead acid - 2U - black, silver | 2.00     | EA  | 644.15   | 1288.30      | 08/22/2023   |

**Schedule Total**
1288.30

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>2805 N Dallas Pwky Ste 240 Plano TX 75093 United States</td>
<td>Attention: Bruce Hale</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>6 - 1 freight</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 12425.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>L7201100 CLEANCAP EGFP MRNA 5MOU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>407.00</td>
<td>407.00</td>
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**Schedule Total**  
407.00

**Total PO Amount**  
407.00

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Authorized Signature
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>G7513</td>
<td>L-GLUTAMINE SOLUTION</td>
<td>BIOXTRA, 200 MM, &amp;</td>
<td>6.00</td>
<td>EA</td>
<td>6.56</td>
<td>39.36</td>
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Schedule Total: 39.36
Total PO Amount: 39.36

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>130185 BIORLITE 12WELL</td>
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<td>4.00</td>
<td>CS</td>
<td>58.05</td>
<td>232.20</td>
<td>08/22/2023</td>
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<td>MULTIDISH 50/CS</td>
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<td>2 - 1</td>
<td>40000101 PIPET-AID PORTABLE</td>
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<td>335.15</td>
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<td></td>
<td>MDL XP 110V</td>
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Schedule Total: 232.20

Schedule Total: 335.15

Total PO Amount: 567.35
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Supplier: 000038678
Smart Panda Corporation
2248 Meridian Blvd Ste H
Minden NV 89423-8620
United States

Tax Exempt?
Yes
Tax Exempt ID: 000038678

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<td>1 - 1 Service Form Request</td>
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<td>34000.00</td>
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<td>08/22/2023</td>
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Schedule Total 34000.00

Total PO Amount 34000.00

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sulfuric acid, 99.99% (purity based on, Sulfuric acid, 99.99% (purity based on</td>
<td>339741</td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
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**Schedule Total**

130.00

**Total PO Amount**

130.00

---

Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000016473 Buehler, Division of Illinois Tool Works
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Christiane Paris
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item Details

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<td>EPDM Round Mold, 40mm</td>
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<td>244.00</td>
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<td>2</td>
<td>SamplKwick Kit</td>
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<td>3</td>
<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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<td>4</td>
<td>Target Holder, 40mm Mounts</td>
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### Total PO Amount
- **Total PO Amount:** 1798.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>3.00</td>
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<td>19.13</td>
<td>57.39</td>
<td>08/22/2023</td>
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**Schedule Total** 57.39

**Total PO Amount** 57.39

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
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<td>08-22-2023</td>
<td>Revision</td>
</tr>
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</table>

### Payment Terms
- **30 days**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500

### Supplier
- **Supplier:** 0000031593 Tango Card Inc
- **Address:** 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States

### Attention
- **Attention:** Pamela Fuller

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<tr>
<td>1 - 1</td>
<td>e-gift card</td>
<td></td>
<td>32.00</td>
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<td>100.00</td>
<td>3200.00</td>
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### Schedule Total
- **3200.00**

### Total PO Amount
- **3200.00**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IS50 LN2 INSB DET W CDTE WINDO</td>
<td>840233900/CPQ00059650</td>
<td>1.00</td>
<td>EA</td>
<td>15926.04</td>
<td>15926.04</td>
<td>08/22/2023</td>
</tr>
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</table>

**Schedule Total**  
15926.04

**Total PO Amount**  
15926.04

Authorized Signature
| Supplier | Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Kandice Green |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Rac/Cdc42 Activator II</td>
<td>5x10 units</td>
<td>2.00</td>
<td>EA</td>
<td>221.00</td>
<td>442.00</td>
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<td></td>
<td>442.00</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Rho Activator I</td>
<td>5x10 units</td>
<td>2.00</td>
<td>EA</td>
<td>221.00</td>
<td>442.00</td>
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<td>Flat rate shipping</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total 77.00

Total PO Amount 77.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>28906 FORMLDHYD 10X1ML 10PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>52.52</td>
<td>52.52</td>
<td>09/01/2023</td>
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<tr>
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<td>52.52</td>
<td></td>
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| 2 - 1    | FLBP151100 TRITON X-100 100ML |        | 1.00     | EA  | 25.03   | 25.03        | 09/01/2023  |
|          |                               |        |          |     |         |              |             |
| Schedule Total |                  |        |          |     |         | 25.03        |             |

Total PO Amount: 77.55

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.50</td>
<td>207.50</td>
<td>08/23/2023</td>
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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>31033 100ML</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**

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Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>pENTR R4-vas2-integrase-R3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>08/23/2023</td>
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<tr>
<td>2</td>
<td>FedEx shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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Schedule Total: 85.00

Schedule Total: 25.00

Total PO Amount: 110.00
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<tr>
<td>1</td>
<td>1</td>
<td>UNT Dallas Subaward-GA00020-Over $25000</td>
<td></td>
<td>1.00</td>
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<td>2</td>
<td>1</td>
<td>UNT Dallas Subaward-GA00020-Under $25000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>08/23/2023</td>
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**Schedule Total**: 100000.00

**Schedule Total**: 25000.00

**Total PO Amount**: 125000.00
### Purchase Order

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Physics 227 Temp Research - General Construction Agreement</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>166325.92</td>
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<td>08/23/2023</td>
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<td>Bonds</td>
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<td>4158.15</td>
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<td>Change Order #1 &amp; Change Order #2 &amp; Change Order #3</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>83154.86</td>
<td>83154.86</td>
<td>08/23/2023</td>
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**Schedule Total:**  
166325.92

**Schedule Total:**  
4158.15

**Schedule Total:**  
83154.86

**Total PO Amount:**  
253638.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1269368.63</td>
<td>1269368.63</td>
<td>08/23/2023</td>
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<td>1269368.63</td>
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| 2 - 1    | Payment & Performance Bond                   |                       | 1.00     | EA  | 16194.00                               | 16194.00     | 08/23/2023   |
|          |                                              |                       |          |     |                                        |              |              |
| **Schedule Total** |                                             |                       |          |     |                                        | 16194.00     |              |

| 3 - 1    | Pending Change Orders                        |                       | 1.00     | EA  | 0.01                                   | 0.01         | 08/23/2023   |
|          |                                              |                       |          |     |                                        |              |              |
| **Schedule Total** |                                             |                       |          |     |                                        | 0.01         |              |

**Total PO Amount** 1285562.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>CFT472020 VWR TUBE MICRO SC 2.0 SK PK500</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>153.93</td>
<td>307.86</td>
<td>08/23/2023</td>
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**Schedule Total**  
307.86

**Total PO Amount**  
307.86

Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>30 days</td>
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<table>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1025

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>R3136S</td>
<td>BAMHI</td>
<td>1.00</td>
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<td>63.65</td>
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<td>08/23/2023</td>
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Schedule Total 63.65

| 2       | R3575S           | BSRGI- | 1.00     | EA  | 76.88    | 76.88        | 08/23/2023 |

Schedule Total 76.88

Total PO Amount 140.53

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
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**Schedule Total**  
624.00

**Total PO Amount**  
624.00

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Authorized Signature
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Excise Registration Code: 2023-1026

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 596.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett CG24001

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 483.00

**Total PO Amount** 483.00

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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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<td>NT752-NT00001117</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add
- Ship Via
  - GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500 J.Roys@untsystem.edu

### Supplier:
- 0000070754 Taurus Technologies Inc
- 1420 Lakeside Pkwy Ste 100
- Flower Mound TX 75028
- United States

### Attention:
- Leslie Gatson

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To:
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:
  - Standard

### Line-Sch

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<tr>
<td>1 - 1 Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
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<td>74323.50</td>
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**Schedule Total**

74323.50

| 2 - 1 Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen | | 1.00 EA | 6297.00 | 6297.00 | 08/23/2023 |

**Schedule Total**

6297.00

| 3 - 1 QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation | 18 motor faders (16 x 2 master/assignable) | | 1.00 EA | 5976.00 | 5976.00 | 08/23/2023 |

**Schedule Total**

5976.00

| 4 - 1 [Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training. | | 1.00 EA | 27341.25 | 27341.25 | 08/23/2023 |

**Schedule Total**

27341.25
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<tr>
<td>7 - 1</td>
<td>2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation</td>
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**Total PO Amount:** $158,494.25

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

763.45
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**
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**Schedule Total**
20.00

**Total PO Amount**
60.71

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Schedule Total

Total PO Amount 13500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
67991.00

**Total PO Amount**
67991.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 105.74
**Purchase Order**

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- **Supplier:** Legacy Carriers, LLC
- **Supplier Address:** PO Box 2647, McKinney TX 75070-8174, United States

- **Buyer:** Roys, Jill Kathryn
- **Buyer Phone:** 940/369-5500
- **Buyer Email:** Jill.Roys@untsystem.edu

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

D U P L I C A T E
Purchase Order | Date | Dispatch Via Print
----------------|------|-------------------
NT752-NT00001125 | 09-01-2023 |

Payment Terms | Freight Terms | Ship Via
----------------|----------------|----------------
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

Supplier: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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Total PO Amount: 39400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 14000.00

Total PO Amount: 14000.00
Purchase Order

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<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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| Excise Registration Code: 2023-1025 |

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**Total PO Amount : ** 1287.77
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

- **30 days**
- **Dest., prepay & add**
- **GROUND**

### Ship Via

- **30 days**
- **Dest., prepay & add**
- **GROUND**

### Ship To Information

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### Attention Information

**Attention:** Pilar Bradfield

### Line Items

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**Schedule Total:** 7121.10  
**Total PO Amount:** 7121.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Suppliers:**  
0000062972  
Keller Communications Inc  
13465 Midway Rd Ste 201  
Dallas TX 75244  
United States

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Schedule Total**  
49772.82

**Total PO Amount**  
49772.82

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033032  
HUB International Mid-America  
9200 Ward Pkwy Ste 500  
Kansas City MO 64114-3300  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
49000.00

| 3 - 1    | TPA/Administrative Fee            |         | 1.00     | EA  | 40000.00 | 40000.00     | 09/01/2023|

**Schedule Total**  
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| 4 - 1    | Broker Fee                        |         | 1.00     | EA  | 15000.00 | 15000.00     | 09/01/2023|

**Schedule Total**  
15000.00

**Total PO Amount**  
104900.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  

360.80  

208.72  

405.72  

402.98  

400.62

Total PO Amount  

1778.84

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038918
Tracking Football LLC
3922 Pete Dye Blvd
Carmel IN 46033-8153
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8000.00

**Total PO Amount**
8000.00

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
UNITED STATES

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BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

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SCHEDULE TOTAL 2534.32

TOTAL PO AMOUNT 2534.32

AUTHORIZED SIGNATURE
## Purchase Order

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**Schedule Total** 24189.85

**Total PO Amount** 24189.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
276.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:**  
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**Supplier:** DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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**Schedule Total**  
8935.34

**Total PO Amount**  
8935.34

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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[Authorized Signature]
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
21.74

**Total PO Amount**
314.56

Authorized Signature
Supplier: 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000038837  
DJ EJ Enterprises LLC  
PO Box 721104  
Dallas TX 75372-1104  
United States

**Ship To:**

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**Attention:** Jamie Adams

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Supplier: 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 25000.00 |

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**Schedule Total**

| Schedule Total | 65000.00 |

**Total PO Amount**

| Total PO Amount | 90000.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1157.91

**Total PO Amount**  
1157.91

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

32.22

**Total PO Amount**

32.22

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
28.54

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total:**  
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Total: 204.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
945.20
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 185.10

Total PO Amount 185.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total:**
- 62.81
- 127.95
- 82.85
- 20.89
- 29.00
- 51.20

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  

**Schedule Total**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
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Houston TX 77092  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
390.40

**Schedule Total**  
390.40

Authorized Signature
**Purchase Order**

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<tr>
<td>Arlington Heights IL 60004-0001</td>
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<th>Laduke, Rebecca A</th>
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<tr>
<td>Phone / Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Schedule Total | 169.00 |
| Schedule Total | 10.00 |
| Total PO Amount | 179.00 |

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Schedule Total 236.80

Schedule Total 20.00

Total PO Amount 256.80
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Schedule Total: 67.98

Total PO Amount: 67.98
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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Tax Exempt?

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- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total** 240.00

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**Schedule Total** 5.00

**Total PO Amount** 245.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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Denton TX 76205  
United States

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Authorized Signature
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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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7 - 1 | 12025213-Concession Supplies | 1.00 | EA | 1226.82 | 1226.82 | 09/01/2023

**Schedule Total**  
1226.82

8 - 1 | 12029798-Concession Supplies | 1.00 | EA | 549.45 | 549.45 | 09/01/2023

**Schedule Total**  
549.45

**Total PO Amount**  
11521.91

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
12000.00
**Purchase Order**

**Supplier:** 000028510  
Sportsdigita  
7650 Edinborough Way Ste 725  
Edina MN 55435-5990  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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| Total PO Amount | 6315.00 |

**Total PO Amount**

| 6315.00 |

Authorized Signature
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Schedule Total

Total PO Amount 2731.90

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000002509 | Ship To: Power Lift  
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| | PO Box 348  
| | Jefferson IA 50129-1200  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1075.68

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Authorized Signature
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Crystal Garrett CG24002

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: **858.00**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Adobe Software Licenses</td>
<td></td>
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<td>Standard</td>
<td>3000.00</td>
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<td>150000.00</td>
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**Total PO Amount**  
**150000.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
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<td>U of North Texas WSC-AutoData Live subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588.00</td>
<td>588.00</td>
<td>09/01/2023</td>
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<td>Spiideo Perform PRO PLUS TEAM</td>
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<td>4000.00</td>
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Total PO Amount: 4588.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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</table>

Schedule Total

| Total PO Amount | 4000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000035476  
Warner, Charity  
903 Ave C #1332  
Denton TX 76201  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>8.20 Soccer Broadcast - Game Day Audio</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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<td>Standard</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00001171</td>
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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Promotional Items for Fall Sports</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9791.57</td>
<td>9791.57</td>
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**Schedule Total**  
9791.57

**Total PO Amount**  
9791.57
**Purchase Order**

**Supplier:** 0000029580
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>8/19 Scrimmage-VB Officials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
<td>3.00</td>
<td>EA</td>
<td>1408.05</td>
<td>4224.15</td>
<td>09/01/2023</td>
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Schedule Total 4224.15

Total PO Amount 4224.15
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000061131
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Nicole Berry / AYang

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
<td></td>
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<td>54700.00</td>
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**Schedule Total**  
54700.00

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**Total PO Amount**  
54700.00
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

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### Supplier:
0000018965
Piper, Benjamin W
408 Cherry Spring Dr
McKinney TX 75072
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>1 = 1</td>
<td>8.19 VB Official</td>
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<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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<td>1.00337 Hydrofluoric acid 38-40% 1 L, Hydrofluoric acid 38-40% 1 L</td>
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<td>440159 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
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Schedule Total: 134.00

Schedule Total: 52.00

Total PO Amount: 186.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20000.00</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- Supplier: 0000006673
- Newport Corporation
- 1791 Deere Avenue
- Irvine CA 92606
- United States

### Ship To

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### Attention

- Bethsabe Jeffcoat

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
<td></td>
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<td>1639.65</td>
<td>1639.65</td>
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### Schedule Total

- 1639.65

### Total PO Amount

- 1639.65

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1742.50

**Total PO Amount**

1742.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | 918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3Attenuator, Fixed DB15 Calibration Module | 1.00 EA | 642.60 | 642.60 | 08/29/2023 |
|          | Schedule Total | 642.60 |

| 3 - 1    | Handling & Shipping | 1.00 EA | 23.00 | 23.00 | 08/29/2023 |
|          | Schedule Total | 23.00 |

**Total PO Amount** 2575.40
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  89.95

**Total PO Amount**  89.95

Authorized Signature
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Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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Attention: Allison Adgate
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Renovate BLB 205 - General Construction Agreement 1.00  EA  61491.17  61491.17  08/29/2023

Schedule Total
61491.17

2 - 1  Bonds 1.00  EA  1537.28  1537.28  08/29/2023

Schedule Total
1537.28

3 - 1  Change Order #1 - Executed 11/17/2023 1.00  EA  2497.74  2497.74  08/29/2023

Schedule Total
2497.74

Total PO Amount
65526.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000062313
Barnett, David Lane
306 Fry St Apt 1
Denton TX 76201-3986
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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Schedule Total 13965.95

Schedule Total 12819.05

Total PO Amount 26785.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States  

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United States  

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**Supplier:** Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 22.00

Total PO Amount: 22.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Rios, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Rios@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Excise Registration Code:** 2023-0992

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**Total PO Amount** 126.42
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Complex- Daktronics extended warranty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5805.00</td>
<td>5805.00</td>
<td>09/01/2023</td>
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</table>

Schedule Total

Total PO Amount

5805.00

5805.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
<td>1852.68</td>
<td>09/01/2023</td>
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**Schedule Total**  
1852.68  

**Total PO Amount**  
1852.68

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000029324 Schneider Electric Buildings Americas I 1650 W Crosby Rd Carrollton TX 75006-6628 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Neely Shirey</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
<td>Replenishment Option: Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500000.00</td>
<td>2500000.00</td>
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</tr>
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</table>

| Schedule Total | 2500000.00 |
| Total PO Amount | 2500000.00 |
Purchase Order

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 9000-100Activate POS Foundation License - 9/1/2023 - 8/31/2024 1.00 EA 9597.00 9597.00 09/01/2023

Schedule Total 9597.00

2 - 1 9000-101Activate POS Client License - 9/1/2023 - 8/31/2024 103.00 EA 285.00 29355.00 09/01/2023

Schedule Total 29355.00

3 - 1 9000-102Activate HHT Client License - 9/1/2023 - 8/31/2024 5.00 EA 285.00 1425.00 09/01/2023

Schedule Total 1425.00

4 - 1 9000-104Activate KDS Client License - 9/1/2023 - 8/31/2024 2.00 EA 210.00 420.00 09/01/2023

Schedule Total 420.00

5 - 1 9000-239Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024 1.00 EA 2997.00 2997.00 09/01/2023

Schedule Total 2997.00

6 - 1 9000-905Integrate - 1.00 EA 2397.00 2397.00 09/01/2023

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inventory Platform - (Yellow Dog) -</td>
<td></td>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 2397.00

**Total PO Amount:** 46191.00

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PaperCut Annual Support Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6414.00</td>
<td>6414.00</td>
<td>09/01/2023</td>
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Schedule Total 6414.00

Total PO Amount 6414.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45615.00</td>
<td>45615.00</td>
<td>09/01/2023</td>
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**Schedule Total** 45615.00

**Total PO Amount** 45615.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<th>LINE</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Updating signage to DATCU stadium</td>
<td>60634.00</td>
<td>60634.00</td>
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Schedule Total 60634.00

Total PO Amount 60634.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PAX E700 POWER ADAPTER and CABLE</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>28.00</td>
<td>280.00</td>
<td>09/01/2023</td>
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</table>

Schedule Total 280.00

Total PO Amount 280.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - VWR-T24-27-C</td>
<td>VWR TAPE ROLL ON 12.7 M 3 4IN WIDTH CS16</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>78.05</td>
<td>78.05</td>
<td>08/30/2023</td>
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<tr>
<td>2 - R3101S</td>
<td>ECORI HF 10000 UNITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.60</td>
<td>65.60</td>
<td>08/30/2023</td>
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<tr>
<td>3 - R3104S</td>
<td>HINDIII-HF- 10,000 UNITS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.60</td>
<td>131.20</td>
<td>08/30/2023</td>
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<tr>
<td>4 - R3182S</td>
<td>SPHI-HF 500UNITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>08/30/2023</td>
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<tr>
<td>5 - 24594</td>
<td>GELCODE BLUE SAFE STAIN 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.47</td>
<td>128.47</td>
<td>08/30/2023</td>
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<tr>
<td>6 - R0541S</td>
<td>AFL III</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>08/30/2023</td>
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**Schedule Total:**  
78.05  
65.60  
131.20  
76.88  
128.47  
76.88

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010288 | Ship To: | **Attention:** Russell Jordan | **Bill To:** UNT System Business Service Center  
| Summus Industries, Inc | 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | | Send Invoices to: invoices@untsystem.edu  
| | | | 1112 Dallas Dr., Ste. 420  
| | | | Denton TX 76205 United States |

| **Excise Registration Code:** 2023-1025 |

<table>
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<td></td>
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<td>76.88</td>
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| **Total PO Amount** | **557.08** |

| **Authorized Signature** |  |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g</td>
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<td>1.00</td>
<td>EA</td>
<td>170.40</td>
<td>170.40</td>
<td>08/30/2023</td>
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<td>2</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>08/30/2023</td>
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Total PO Amount: 180.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | SamplKwick Liquid, 12oz [0.36L] |  | 2.00 | EA | 48.00 | 96.00 | 08/30/2023 |

**Schedule Total** 96.00

2 - 1 | Cool 3, 1.05gal [4L] |  | 1.00 | EA | 284.00 | 284.00 | 08/30/2023 |

**Schedule Total** 284.00

3 - 1 | Fastener Chuck |  | 1.00 | EA | 410.00 | 410.00 | 08/30/2023 |

**Schedule Total** 410.00

4 - 1 | Rapid Rail Post for IsoMet High Speed |  | 1.00 | EA | 600.00 | 600.00 | 08/30/2023 |

**Schedule Total** 600.00

**Total PO Amount** 1390.00

**DUPLICATE** | **Dispatch Via Print**
--- | ---
**Purchase Order** NT752-NT0001202 | **Date** 08-30-2023
**Revision** | **Ship Via** GROUND
**Payment Terms** 30 days | **Freight Terms** Dest, prepay & add
**Buyer** Morales, Gabriel Adrian | **Currency**
### Purchase Order

**Supplier:** Glen Research LLC  
**Address:** 22825 Davis Dr Ste 100  
**City/State:** Sterling VA 20164-4441  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State:** Denton TX 76205  
**Country:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>dA-CE Phosphoramidite, 0.5 grams</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>6.25</td>
<td>Standard</td>
<td>08/30/2023</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>dmf-dG-CE Phosphoramidite, 0.5 grams</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>6.25</td>
<td>Standard</td>
<td>08/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ac-dC-CE Phosphoramidite, 0.5 grams</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>6.25</td>
<td>Standard</td>
<td>08/30/2023</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>dT-CE Phosphoramidite, 0.5 grams</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>6.25</td>
<td>Standard</td>
<td>08/30/2023</td>
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</table>

**Total PO Amount:** 125.00

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

### Ship To:
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### Attention:
Russell Jordan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park to US Aviation 6/7/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.70</td>
<td>234.70</td>
<td>08/31/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Discovery Park to AA CR Smith Museum 6/9/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>551.00</td>
<td>551.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Discovery Park to Amazon Regional Air Hub 6/14/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>399.80</td>
<td>399.80</td>
<td>08/31/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Discovery Park to Alliance Airport 6/16/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>450.80</td>
<td>450.80</td>
<td>08/31/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Discovery Park to DART Headquarters 6/20/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>555.00</td>
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<td>08/31/2023</td>
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### Total PO Amount
2191.30

---

Authorized Signature
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### Supplier
**Quartzy Inc**  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Ship To
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention
BDI/Chapman Lab

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line 1: Yes  
- Line 2: No

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<td>Murashige and Skoog (MS) Modified Medium w/o Nitrogen, Potassium or Phosphates</td>
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<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
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**Schedule Total**: 33.54

**Schedule Total**: 30.08

**Schedule Total**: 36.11

**Schedule Total**: 37.59

**Schedule Total**: 204.44

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:**  
BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
54.00

**Total PO Amount**  
395.76

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Authorized Signature
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000008009 | F&P Construction LLC | 407 E Louisiana St Ste 101 | McKinney TX 75026 | United States |

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount** | 3156.00

---

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Supplier: 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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Attention: Meloney Paty
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Books for PUSH students</td>
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Schedule Total: 1215.63

Total PO Amount: 1215.63
**Purchase Order**

**Authorized Signature**

---

### Purchase Order Details

**Supplier:** 0000073366  
**Teamworks**  
122 E Parrish St  
Durham NC 27701  
United States

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United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
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| **1 - 1** | Teamworks Platform  
Access for the period 9/1/2023 - 8/31/2024 (Elite Package) |
| **2 - 1** | Teamworks Academics  
Access for the period 9/1/2023 - 8/31/2024 (Elite Package) |
| **3 - 1** | INFLCR Verified  
Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package) |
| **4 - 1** | INFLCR+ Local  
Exchange Access for the period 9/1/2023 - 8/31/2024 (Elite Package) |

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**Total PO Amount**  
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**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States

**Ship To:**  
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**Attention:** Natalie Nunez  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
75570.00

**Total PO Amount**  
75570.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038381
Werts, Shawna
1360 Colby Dr
Lewisville TX 75067-5567
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

50.00

**Total PO Amount**

100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
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United States

---

**Supplier:** 0000039059  
Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
United States

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8.29 VB ESPN+</td>
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**Total PO Amount**  
**700.00**

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
This is a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Crystal Garrett  
CG24003

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 – 1</td>
<td>PETRI DISH 150X15MM</td>
<td>351058</td>
<td>1.00</td>
<td>CS</td>
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**Schedule Total**  
72.27

**Total PO Amount**  
72.27
This is not a valid Purchase Order.
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Bearcom FB Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13351.20</td>
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Schedule Total 13351.20

Total PO Amount 13351.20
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000015022
Grapevine Golf Cars
1380 W Northwest Highway
Grapevine TX 76051
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Cart Rentals- FB Game Day</td>
<td></td>
<td>1.00</td>
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<td>14915.00</td>
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Schedule Total 14915.00

Total PO Amount 14915.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  

### Buyer

- **Barraza, Ashley**  
- **Phone/Email:** 940/369-5500 Ashley  
  Barraza@untsystem.edu

### Supplier

- **0000031593**  
- **Tango Card Inc**  
- **4700 42nd Ave SW Ste 430A**  
- **Seattle WA 98116-4589**  
- **United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch:** 1 - 1

### Item/Description

- **Tango Cards**

### Mfg ID

- **30.00 EA**

### Quantity

- **30.00**

### UOM

- **EA**

### PO Price

- **50.00**

### Extended Amt

- **1500.00**

### Due Date

- **09/01/2023**

---

**Schedule Total**  
**1500.00**

**Total PO Amount**  
**1500.00**

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- **Address:** City of Denton  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76209  
- **Country:** United States

**Attention:** Pilar Bradfield

**Bill To:**

- **Address:** UNT System Business Service Center  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FB Game Day EMS - City of Denton</td>
<td></td>
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<td>EA</td>
<td>28000.00</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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**Authorized Signature**
The document is a Purchase Order from the University of North Texas. It includes the following details:

- **Supplier:** A-G Administrators, 1001 Old Cassatt Rd Ste 300, Berwyn PA 19312-1138, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Purchase Order Details:**
  - **Purchase Order Number:** NT752-NT00001224
  - **Date:** 09-01-2023
  - **Payment Terms:** 30 days
  - **Freight Terms:** Dest, prepay & add
  - **Ship Via:** GROUND
  - **Buyer:** Roys, Jill Kathryn, 940/369-5500, Jill.Roys@untsystem.edu
  - **Tax Exempt ID:**
  - **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
  - 1 | Intercollegiate Sports Accident Coverage IHH100015-902 | | 1.00 | EA | 300000.00 | 300000.00 | 09/01/2023

The **Schedule Total** is $300000.00, and the **Total PO Amount** is also $300000.00.

Authorized Signature

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>
| | Owain  
Snyder@untsystem.edu |
| Supplier: | 0000038660 |
| Medicat LLC | |
| PO Box 191727 | |
| Atlanta GA 31119-1727 | |
| United States | |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Shari Ruhberg |
| Bill To: | UNT System Business Service Center  
Send Invoices to: |
| | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Supplier: 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>FY24 MEDICAT</td>
<td>76409.50</td>
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Schedule Total | 76409.50 |

Total PO Amount | 76409.50 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Hannah Kronenberger</th>
<th>Bill To:</th>
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<th>Send Invoices to:</th>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**

4493.50

**Total PO Amount**

4493.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shannon Mayes</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Lead data coded hallow Cathode Lamp for AAS system  
1.00  
EA  
456.32  
456.32  
09/01/2023

**Schedule Total**  
456.32

**Total PO Amount**  
456.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24004

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>LC2675 TRISGLYSDS RUN BUF 10X 500ML</td>
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**Schedule Total**

|        | 502.00 |
|        | 37.22  |

**Total PO Amount**

|        | 539.22 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

**Ship To:**
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**Attention:** Natalie Nunez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

36700.00

**Total PO Amount**

36700.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000020342 America-Mideast Educational and Training Services Inc 2025 M St NW Ste 600 Washington DC 20036 United States

**Supplier:** 0000020342 America-Mideast Educational and Training Services Inc 2025 M St NW Ste 600 Washington DC 20036 United States

<table>
<thead>
<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Nunez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Najour Amideast</td>
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**Schedule Total**

36810.00

**Total PO Amount**

36810.00
**Purchase Order**

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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Fraud Prevention fees for Dr. Gaddam |                       | 1.00     | EA  | 500.00   | 500.00      | 09/01/2023 |
|          |                                              |                       |          |     |          |             |          |
| **Schedule Total** |          |                       |          |     |          | 500.00      |          |

| 3 - 1    | H1B premium processing fee |                       | 1.00     | EA  | 2500.00  | 2500.00     | 09/01/2023 |
|          |                                              |                       |          |     |          |             |          |
| **Schedule Total** |          |                       |          |     |          | 2500.00     |          |

**Total PO Amount**  
3460.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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<td>Entech Sales &amp; Service Inc</td>
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<td>1.00</td>
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Schedule Total

44989.00

Total PO Amount

44989.00

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

### Supplier Information
- **Supplier:** 0000059945
  - Zed Security LLC
  - 624 W University Dr PMB 435
  - Denton TX 76201
  - United States

### Buyer Information
- **Buyer:** Owain Spencer
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention Information
- **Attention:** Taelon Payne

---

### Payment Terms and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add

### Ship Via and Currency
- **Ship Via:** GROUND
- **Currency:**

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### DUPLICATE

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<td>Zed Security</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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</thead>
<tbody>
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<td>1 - 1</td>
<td>Summon Unified DiscoveryService Annual Subscription</td>
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**Schedule Total**  
41000.00

**Total PO Amount**  
41000.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
1 - 1 | Your Pest Control FY24 Annual PO | 1.00 | EA | 47000.00 | 47000.00 | 09/01/2023 | 47000.00 | 47000.00

### Total PO Amount

47000.00

---

Authorized Signature
Supplier: 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States  

Ship To:  
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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
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Schedule Total  
9900.00  

Total PO Amount  
9900.00

Authorized Signature
**Purchase Order**

---

**Supplier:** Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>09/01/2023</td>
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**Total PO Amount**

6000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
33000.00

**Total PO Amount**
33000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | TargetX.com, LLC  
311 Arsenal St Ste 5600 Ste 5600  
Watertown MA 02472-2782  
United States |
|---|---|

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 30000.00

Total PO Amount 30000.00
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

32236.92

20000.00

5234.32

31680.75
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4250.96

Total PO Amount 93402.95

Authorized Signature
Purchase Order

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<td>940/369-5500</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

- **Supplier:** SHI Government Solutions Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Vickie Napier

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code
- **Code:** 2023-1027

### Tax Exempt
- **Tax Exempt?**
  - **Line-Sch**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

1. **Line-Sch:** 1  
   **Item/Description:** 215T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL  
   **Mfg ID:** 1  
   **Quantity:** 1.00  
   **UOM:** EA  
   **PO Price:** 1512.05  
   **Extended Amt:** 1512.05  
   **Due Date:** 09/01/2023

   **Schedule Total:** 1512.05

2. **Line-Sch:** 2  
   **Item/Description:** SEY621L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air  
   **Mfg ID:** 1  
   **Quantity:** 1.00  
   **UOM:** EA  
   **PO Price:** 196.94  
   **Extended Amt:** 196.94  
   **Due Date:** 09/01/2023

   **Schedule Total:** 196.94

**Total PO Amount:** 1708.99

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3460.00
## Purchase Order

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
7000.00

Authorized Signature
**Purchase Order**

**NT752-NT00001251**

**Date:** 09-01-2023

**Supplier:** 0000003615
Alertus Technologies, LLC
PO Box 600
Beltsville MD 20704-0600
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15300.00

**Total PO Amount**

15300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

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**Buyer**

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<th>Name</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**

1974.22

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
Purchase Order

| Supplier: | Tracsystems Inc |
| Ship To: | 4620 Sunbelt Dr #200 |
| | Addison TX 75001 |
| United States |

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| Attention: | Konni Stubblefield |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| United States |

<table>
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**Purchase Order**

**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
236.97  
488.00  
187.79  
90.57  
136.71  
259.20  

Authorized Signature

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**Purchase Order Date Revision**  
NT752-NT00001261  
09-01-2023  
30 days  
Dest, prepay & add  
GROUND  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency:**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

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**Schedule Total**  
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**Tax Exempt Code:** 2023-1026

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Attention:** Christophe Cocuron

---

**Authorized Signature**
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Total PO Amount            2000.00
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Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Claudia Cooper</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Nuventive LLC</td>
<td>9800B McKnight Rd Ste 255 Pittsburgh PA 15237</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 0.00

Total PO Amount: 32210.65
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>6600 94th Ave N</td>
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<td>Minneapolis MN 55445-1700</td>
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**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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**Schedule Total**

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**Total PO Amount**

| 18000.00 |
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**School/Department:** UNT System Business Service Center
**Location:** Denton TX 76205

**Supplier:** 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>Replenishment PO Price</th>
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<tr>
<td>1</td>
<td>After hours crisis services</td>
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<td>12.00</td>
<td>EA</td>
<td>1850.00</td>
<td>22200.00</td>
<td>09/01/2023</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>22200.00</strong></td>
<td></td>
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</table>

| 2    | Extra Calls FY24         |                       | 150.00   | EA  | 39.50                   | 5925.00      | 09/01/2023 |
|      |                          |                       |          |     |                         |              |            |
|      | **Schedule Total**       |                       |          |     |                         | **5925.00**  |            |

**Total PO Amount**

28125.00

---

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Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000038592 Decker Mechanical PO Box 53 Cedar Hill TX 75106-0053 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong></td>
<td><strong>Schedule Total</strong></td>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
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<tr>
<td>1 - 1</td>
<td>DMI - E&amp;G FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
</tr>
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</table>

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|--------|----------|-----|---------|-------------|---------|
1 - 1 | SNL Real Estate Software Renewal | | 1.00 | EA | 7762.00 | 7762.00 | 09/01/2023

**Schedule Total**  
7762.00

**Total PO Amount**  
7762.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MDC lab EDAX ESEM service contract renew</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>MDC lab EDAX NanoSEM service contract renew</td>
<td>0000038956</td>
<td>1.00</td>
<td>EA</td>
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<td>09/01/2023</td>
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**Schedule Total** 27360.00

**Total PO Amount** 27360.00

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Authorized Signature
## Purchase Order

### Header Information
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### DUPLICATE

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier
- **Supplier:** 0000038956
- **EDAX LLC**
- **780 Commonwealth Dr**
- **Warrendale PA 15086-7521**
- **United States**

### Attention
- **Attention:** David Jaeger

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>20425.00</td>
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### Total PO Amount
- **Total PO Amount:** 20425.00

### Schedule Total
- **Schedule Total:** 20425.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Authorized Signature**

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>MDC lab PHI versaprobe service contract renew</td>
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<td>1.00 EA</td>
<td>34683.55</td>
<td>34683.55</td>
<td>09/01/2023</td>
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**Schedule Total**  
34683.55

**Total PO Amount**  
34683.55

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24-Watermark</td>
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<td>1.00</td>
<td>EA</td>
<td>11916.29</td>
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<td>09/01/2023</td>
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Schedule Total  

Total PO Amount  

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE  
**Purchase Order**  
NT752-NT00001278  
**Date**  
09-01-2023  
**Revision**

## Payment Terms  
**30 days**

## Freight Terms  
**Dest, prepay & add**

## Ship Via  
**GROUND**

## Buyer  
**Snyder, Owain Spencer**

## Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

## Supplier:  
**0000003908 Humphrey & Associates Inc**  
1501 Luna Rd  
Carrollton TX 75006  
United States

## Ship To:  
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## Attention:  
**Taelon Payne**

## Tax Exempt?  
**No**

## Tax Exempt ID:  
**Replenishment Option:** Standard

## Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Humphrey&Assoc.  
Electrician Support  
FY24 Annual PO |        | 1.00     | EA  | 30000.00 | 30000.00     | 09/01/2023 |

## Schedule Total  
**30000.00**

## Total PO Amount  
**30000.00**

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016158
Coalition of Urban Serving Universities
1220 L St NW Ste 1000
Washington DC 20005-4018
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>UOM</th>
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<tr>
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<td>USU membership</td>
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<td>Standard</td>
<td>EA</td>
<td>17600.00</td>
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<td>09/01/2023</td>
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**Schedule Total**
17600.00

**Total PO Amount**
17600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002594  
AACSB International  
International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>AACSB Sponsorship 07-2023</td>
<td>1.00</td>
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<td>21500.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Office Lease 9/1/2023</td>
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<td>4.00</td>
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<td>10898.52</td>
<td>09/01/2023</td>
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Schedule Total 10898.52

Total PO Amount 10898.52
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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<td>1.00 EA</td>
<td></td>
<td>37041.80</td>
<td>37041.80</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**
37041.80

**Total PO Amount**
37041.80
# Purchase Order

**, University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000017513  
**McAnally, Sharian D**  
**6409 Admiral Rickover NE**  
**Albuquerque NM 87111**  
**United States**

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001284
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000032456
HIPPY (C.Y) International
2 Ben Gurion st.
Ramat Gan 525-7334
Israel

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**Attention:** Shawn Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Annual program license fees (includes discount listed on invoice)</td>
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**Total PO Amount** 65800.00

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

2000.00

Authorized Signature
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Supplier:** 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  65000.00

**Total PO Amount**  65000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street, Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**

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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | SubAward Indiana University | | 1.00 | EA  | 49071.00 | 49071.00 | 09/01/2023 |
|          |                   |        |          |     |          | Schedule Total | 49071.00 |

**Total PO Amount**  
74071.00

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

## Ship To
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## Attention
Taelon Payne

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Owain Snyder, Owain Snyder
940/369-5500
Owain.Snyder@untsystem.edu

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**Schedule Total**

|                   | 200.00 |

**Total PO Amount**

|                   | 200.00 |
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**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 25.69 |

**Total PO Amount**

| 25.69 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Supplier:

0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

#### Ship To:

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#### Attention:

Konni Stubblefield

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:

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**Schedule Total**  
22642.00

**Total PO Amount**  
22642.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038732
dataSpring Global Research
USA, INC
18200 Von Karman Ave Ste 790
Irvine CA 92612-7160
United States

**Ship To:**
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**Attention:** Sarah Geisler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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Total PO Amount: 1205.00
**Purchase Order**

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

**Ship To:**  
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**Attention:** Kathy Nichols  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2225.00

**Total PO Amount**  
2225.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  
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**Schedule Total:**  
56.20

**Schedule Total:**  
24.96

**Schedule Total:**  
24.26

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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**Excise Registration Code:** 2023-0979

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**Schedule Total** 1581.73

**Total PO Amount** 1581.73

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23889.43

**Total PO Amount**  
23889.43

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Possible Missions Inc Fisher Scientific  
|          | 3110 Antoine Dr  
|          | Houston TX 77092  
|          | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention | Russell Jordan  

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States  

**Excise Registration Code:** 2023-1026

| Tax Exempt? | 0  
| Tax Exempt ID: |  
| Line-Sch | 1 - 1  
| Item/Description | POTASSIUM THIOCYANATE  
| Mfg ID | 500GR  
| Quantity | 1.00 EA  
| UOM |  
| Replenishment Option | Standard  
| PO Price | 83.43  
| Extended Amt | 83.43  
| Due Date | 09/01/2023  

**Schedule Total:** 83.43

**Total PO Amount:** 83.43

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Taurus Technologies Inc</td>
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<td>1420 Lakeside Pkwy Ste 100</td>
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<td>Flower Mound TX 75028</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Taelon Payne | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|                       | 4800.00 |

|             | 2 - 1     | Hudl Recruit - Football Seniors Regional (Orange) |                       | 3.00     | EA  | 3600.00                                  | 10800.00     | 09/01/2023 |

**Schedule Total**

|                       | 10800.00 |

**Total PO Amount**

|                       | 15600.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste
700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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Schedule Total: 998.26

Total PO Amount: 998.26
**Purchase Order**

**Supplier:** 0000028951 Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 11363.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel.</td>
<td></td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td></td>
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**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 0000019496 | 1.00     | EA  | Standard             |
| 1 - 1      | Jerry Stein |     | Consultant Fall 2023 |

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**Schedule Total**  
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**Total PO Amount**  
12000.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

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**Total PO Amount:** 4142.04
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Russell Jordan

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Dreessen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount** 544.68

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Dest, prepay & add
- Ship Via: GROUND

**Supplier**: 0000038800  
Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States

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**Attention**: Steven Scire
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00001314 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000031568 Nelnet Business Solutions Inc PO Box 82528 Lincoln NE 68501-2528 United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Line-Sch**
1 = 1

**Tax Exempt ID:**
**Mfg ID**

**Item/Description**
FY24 Nelnet

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**Schedule Total**
5200.00

**Total PO Amount**
5200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Schedule Total**
9765.00

**Total PO Amount**
9765.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 57.76

| 2 - 1    | 63305020 VWR PIPET TIP FLTR ST 200UL PACK960 |                      | 1.00     | PK  | 106.08   | 106.08      | 09/01/2023 |
|          |                                                              |                       |          |     |          |             |         |
|          |                                                              |                       |          |     |          |             |         |
|          |                                                              |                       |          |     |          |             |         |
|          |                                                              |                       |          |     |          |             |         |

Schedule Total 106.08

| 3 - 1    | 63300046 UNVTIP 1000UL RK F S LR PK960 M-1000-9FC |                      | 1.00     | PK  | 110.42   | 110.42      | 09/01/2023 |
|          |                                                              |                       |          |     |          |             |         |
|          |                                                              |                       |          |     |          |             |         |
|          |                                                              |                       |          |     |          |             |         |
|          |                                                              |                       |          |     |          |             |         |

Schedule Total 110.42

Total PO Amount 274.26

Supplier: 0000010288 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

5770.32

**Total PO Amount**

5770.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001024 | CCH Incorporated  
| PO Box 4307  
| Carol Stream IL 60197 4307  
| United States |

**Ship To:**  
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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**  
Standard

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Schedule Total

Total PO Amount

7848.00

7848.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000002381  
Cowan Research LC  
2015 Clark Ave  
Ames IA 50010 4813  
United States

### Ship To Information

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### Attention Information

**Attention:** Shelly Beattie

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
362.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States |
|----------|

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
850.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Authorized Signature**
**Duplicate**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005772 Charter Communications dba Spectrum PO Box 94188 Palatine IL 60094-4188 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2021-161

<table>
<thead>
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Schedule Total: 24600.60

| 8 - 1    | MAPLE HALL CABLE SERVICE |        | 1.00     | EA  | 29424.60 | 29424.60     | 09/01/2023     |

Schedule Total: 29424.60

| 9 - 1    | MCCONNELL HALL CABLE SERVICE |        | 1.00     | EA  | 19535.40 | 19535.40     | 09/01/2023     |

Schedule Total: 19535.40

| 10 - 1   | MOZART HALL CABLE SERVICE |        | 1.00     | EA  | 17847.00 | 17847.00     | 09/01/2023     |

Schedule Total: 17847.00

| 11 - 1   | RAWLINS HALL CABLE SERVICE |        | 1.00     | EA  | 43333.80 | 43333.80     | 09/01/2023     |

Schedule Total: 43333.80

| 12 - 1   | SANTA FE HALL CABLE SERVICE |        | 1.00     | EA  | 8440.20  | 8440.20      | 09/01/2023     |

Schedule Total: 8440.20

Authorized Signature
**Purchase Order**

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**Schedule Total**: 8440.20

**Schedule Total**: 24681.00

**Schedule Total**: 50489.40

**Schedule Total**: 17525.40

**Schedule Total**: 1272.00

**Schedule Total**: 9246.00

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**Attention**: Randy Brooks

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Excise Registration Code**: 2021-161

**Supplier**: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012083  
Procurement IQ  
1251 Electric Ave  
Venice CA 90291-3396  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
18760.00

**Total PO Amount**  
18760.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 6783.00

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### Purchase Order

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 150654.00

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**Supplier:** 0000001345
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000059989  
Canfield, Andrea  
77 Schubert Ct  
Irvine CA 92617  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039012
Everspring, Inc.
120 S La Salle St Ste 1800
Chicago IL 60603-3593
United States

Ship To:
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Attention: Dana Duke
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
15000.00

Total PO Amount
15000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

<table>
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**Total PO Amount**  
16500.00

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
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<td><strong>Attention:</strong> Tami Deaton <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<tr>
<td><strong>Address:</strong> 545 E John Carpenter Fwy Ste 300 Irving TX 75062-3964 United States</td>
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**Schedule Total** | 12500.00 |

**Total PO Amount** | 12500.00 |

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
Suppliers: 0000012174
Kinetic Software Inc dba
WebCheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

Supplier: 0000012174
Kinetic Software Inc dba
WebCheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

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### Purchase Order

**Supplier:** MFR Development LLC  
**Address:** 4620 Largo Dr, Flower Mound TX 75028, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier ID:** 0000025068

<table>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**
**Purchase Order**

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**Buyer**
Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

Ship To:
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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 6441.54

Total PO Amount: 6441.54

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### UPDICATION

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Supplier Information:**

- **Supplier:** 0000034430  
- **UrbanSitter**  
- **268 Bush St**  
- **P O Box 3944**  
- **San Francisco CA 94104-3503**  
- **United States**

**Bill Information:**

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

**Replenishment Option:** Standard

### Line

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers**: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Carlos Valdez

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 159135.23

**Total PO Amount** 159135.23

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**P.O. Date/Revision**
NT752-NT00001336 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Attention:** Jill Roys  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 51593.63
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
365000.00

**Total PO Amount**  
365000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
160.08

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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code**: 2023-1025

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 | Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |
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</table>
| **Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** Line-Sch | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard |
| 1 - 1 | | UP145L left return | | 1.00 | EA | |
| 2 - 1 | | Ultra Premium Step Front Bow Top Desk Shell | | 1.00 | EA | |
| 3 - 1 | | Ultra Full Pedestal B/B/F | | 1.00 | EA | |
| 4 - 1 | | Ultra Full Pedestal F/F | | 1.00 | EA | |
| 5 - 1 | | Ultra Premium Bookcase 65H x 36W | | 1.00 | EA | |
| 6 - 1 | | Delivery & Installation | | 1.00 | EA | |

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**Schedule Total**  
278.00  
570.00  
330.00  
330.00  
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395.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

| Replenishment Option: Standard |

**Tax Exempt ID:**

| Total PO Amount | 2343.00 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 164.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  10050.00

**Total PO Amount**  10050.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000026303
Barsco
1210 Duncan Ste C
Denton TX 76205
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1  Sand Trap Services - E&G FY24 Annual PO 1.00 EA 5000.00 5000.00 09/01/2023

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Seven13 Enterprise - E&G FY24 Annual PO | | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023 |

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Authorized Signature**
### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Tremco E&amp;G FY24</td>
<td></td>
<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Unauthorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Evoqua - E&amp;G FY24 Annual PO</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>15000.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

**Ship To:**

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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Shipping Information

- Buyer: Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Morales@untsystem.edu

### Replenishment Option:

**Standard**

### Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 65000.00 | 65000.00 | 09/01/2023

### Schedule Total

65000.00

### Total PO Amount

65000.00

---

Authorized Signature
Purchase Order

**Suppliers: 0000022783**
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
<td>137361.90</td>
<td>09/01/2023</td>
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**Schedule Total**
137361.90

**Total PO Amount**
137361.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

**Purchase Order:** NT752-NT00001355  
**Date:** 09-01-2023

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<tr>
<td>1 - 1</td>
<td>Volleyball Exterior</td>
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<td>1.00</td>
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<td>4445.41</td>
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<td></td>
<td>Stairs- Paint</td>
<td></td>
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**Schedule Total:** 4445.41

**Total PO Amount:** 4445.41

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

<table>
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<tr>
<th>Supplier</th>
<th>US Department of Homeland Security</th>
<th>Supplier Phone/ Email</th>
<th>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></th>
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**Purchase Order**

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<td>Premium processing fee</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total** 2500.00

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<tr>
<td>2 - 1</td>
<td>EB-1 I140 filing fees for Dr. Su Yang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total** 700.00

**Total PO Amount** 3200.00

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**Attention:** Rekha Gopalakrishnan
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>S25246 CHARCOAL ACTIVATED 500G</td>
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<td>1.00</td>
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<td>24.87</td>
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**Total PO Amount** 24.87

**Schedule Total** 24.87

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000039008  
Dickerson, Andrew  
1956 Santa Ines St  
Roseville CA 95747-4961  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Black Dog Enterprises - Ice Hockey</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

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<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett CG24010

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td></td>
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<td>Standard</td>
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<td>LH729673</td>
<td>PIPETTE TACTA 4-PK 100 KIT</td>
<td></td>
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4.00 EA 1181.11 4724.44 09/01/2023

Schedule Total 4724.44

Total PO Amount 4724.44
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>J-CONN-EDU-T1-C-R &quot;JAMF CONNECT EDU 1-9999 CLOUD-RVLIC CONNECT MAC AUTHEN &amp;ACCT CMNT SOLProduct stocked by manufacturer, Delivery times vary. Country of Origin: N/A</td>
<td>1000.00</td>
<td>EA</td>
<td>5.14</td>
<td>5140.00</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>20020201000 &quot;EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREMProduct stocked by manufacturer, Delivery times vary. Country of Origin: N/A</td>
<td>1085.00</td>
<td>EA</td>
<td>18.50</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>2002020200 &quot;RNWL EDU CLOUD IOS 100-9999 MLICProduct stocked by manufacturer, Delivery times vary. Country of Origin: N/A</td>
<td>609.00</td>
<td>EA</td>
<td>9.24</td>
<td>5627.16</td>
<td>09/01/2023</td>
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**Schedule Total**  
5627.16

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**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Jill Roys  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
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<tr>
<td>4 - 1</td>
<td>2002020200 * RNWL EDU CLOUD TVOS 100-9999 VLIC Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim Weight: &quot;</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>9.24</td>
<td>55.44</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>2001020200 * EDU-NC PRO IOS - 100-9999 VLIC Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim Weight: &quot;</td>
<td></td>
<td>39.00</td>
<td>EA</td>
<td>8.27</td>
<td>322.53</td>
<td>09/01/2023</td>
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<td>6 - 1</td>
<td>2001020300 * EDU-NC PRO TVOS - 100-9999 VLIC Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim Weight: &quot;</td>
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<td>1.00</td>
<td>EA</td>
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<td>8.27</td>
<td>09/01/2023</td>
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Schedule Total: 55.44

Schedule Total: 322.53

Schedule Total: 8.27

Total PO Amount: 31225.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

Excise Registration Code: 2023-1714

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<td>AtKisson Training</td>
<td>FY24</td>
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Schedule Total 18000.00

Total PO Amount 18000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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<td>35377.30</td>
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**Schedule Total**

35377.30

| 2 - 1    | Payment Bond     |        | 1.00     | EA  | 707.54   | 707.54       | 09/05/2023 |

**Schedule Total**

707.54

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 09/05/2023 |

**Schedule Total**

0.01

**Total PO Amount**

36084.85
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000000661 Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States  
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<th>Ship To:</th>
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<th>Due Date</th>
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<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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**Total PO Amount:** 4750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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<td>Qiamp Fast DNA Stool kit 50 preps</td>
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</table>
**Purchase Order**

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson  
Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Scientific Research Services</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000038809  
DRMC Medical Staff, Inc.  
3535 S Interstate 35 E  
Denton TX 76210-6850  
United States

---

**Ship To:**  
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---

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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| **Ship To:**           | Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

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**Purchase Order**

**University of North Texas**  
ENT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-**  
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**Item/Description**  
**Tax Exempt?**  
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**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000006604</th>
<th>AMAZON COM INC</th>
<th>1550 S 48th St</th>
<th>Grand Forks ND 58201</th>
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<td>Attention: Chris Peavy</td>
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| Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Owain. Snyder@untsystem.edu |

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Total PO Amount 4200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

**Ship To:**  
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**Attention:** Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
28815.00

**Total PO Amount**  
28815.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
7175.10

**Total PO Amount**  
7175.10

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Authorized Signature
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

duplicate

purchase order
nt752-nt00001374 09-05-2023

payment terms
30 days

freight terms
dest, prepay & add

ship via
ground

buyer
roys, jill kathryn
940/369-5500
jill.roys@untsystem.edu

supplier: 0000026754
future fan llc
402 w stribling dr
rogers ar 72756-2411
united states

ship to:
this is not a valid purchase order.
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attention: pilar bradfield
bill to: unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

tax exempt?
tax exempt id:
tax exempt option:
standard

line
sch
item/description
mfg id
quantity
uom
po price
extended amount
due date

1 - 1 pom poms

1.00 ea
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14000.00
09/05/2023

schedule total
14000.00

total po amount
14000.00

authorized signature
**Purchase Order**

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**Total PO Amount** | **1551.96**

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*Supplier:* 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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*Attention:* Pilar Bradfield

*Bill To:* UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

*Authorized Signature*
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000052737  
Advanced Fresh Concepts  
Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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<th>FY24 Royalty - AFC Sushi-BPO</th>
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**Schedule Total**

545000.00

**Total PO Amount**

545000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier:** 0000002192
- **Entech Sales & Service Inc**
- **address:** 1734 Hwy 66  
  Suite 200  
  Garland TX 75040  
  United States

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention:** Taelon Payne

### BILL TO
- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Tax Exempt?

### Tax Exempt ID:

### Line- Sch

### Item/Description

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### Replenishment Option:
- **Standard**

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Total PO Amount

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14030.80

**Total PO Amount**  
14030.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>High-Temperature Foam Mounting Tape; 3M VHS 461 1., wide, 15 Feet Long</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>3-Slot straight socket; Grounded, NEMA 6-15</td>
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<td>to AC Transformers single Phase, Step oowrvconstant Voltage, 3000VA</td>
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| 8    | Turn-Lock connector Grounded Four-Blade Straight Plug, NEMA. L 16-30 |        | 1.00 EA  |    | 37.62    | 37.62         | 09/05/2023 |
|      | Schedule Total   |        |          |    | 37.62    | 37.62         |          |

| 9    | Shipping         |        | 1.00 EA  |    | 49.38    | 49.38         | 09/05/2023 |
|      | Schedule Total   |        |          |    | 49.38    | 49.38         |          |

**Total PO Amount**  
1135.18
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>109.45</td>
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**Schedule Total**

218.90

95.80

239.00

38.88

180.71

245.34

**Total**

218.90

95.80

239.00

38.88

180.71

245.34

**Authorized Signature**
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<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<td>7 - 1</td>
<td>PUMP OIL VACUUM</td>
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Schedule Total: 245.34

Schedule Total: 80.25

Total PO Amount: 1098.88
Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Total PO Amount: 31661.09
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Needle Holders (1,000 /Bag)</td>
<td>3.00</td>
<td>EA</td>
<td>98.80</td>
<td>296.40</td>
<td>09/05/2023</td>
<td>296.40</td>
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<tr>
<td>2 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/05/2023</td>
<td>60.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 356.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>2HHX1 TK89721996T 1018</td>
<td>Rectangular Bar</td>
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<td>65.67</td>
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<tr>
<td></td>
<td>Carbon Steel Material Grade 1018 Thickness 1 in Tolerance -0.004 in Overall Length 12 in Overall Width 4 in Fabrication Cold Finished Heat Treatable Yes Heat Treatment No Heat Treatment Mec</td>
<td></td>
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Schedule Total

Total PO Amount

65.67

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>College Source FY 24</td>
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<td>26322.00</td>
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**Schedule Total**  
26322.00

**Total PO Amount**  
26322.00
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
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<td>219.96</td>
<td>439.92</td>
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<td>2 - 1</td>
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**Total PO Amount**  
449.92
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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</table>

Supplier: 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:  
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Attention: Jeff Sansom/Cheryl Swatloski  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AC Print’g UG Travel</td>
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<td>VB T063851</td>
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<td>16099.00</td>
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<td>09/05/2023</td>
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Schedule Total  
16099.00

Total PO Amount  
16099.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line

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<td>1.00</td>
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<td>9650.00</td>
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**Schedule Total**  
9650.00

**Total PO Amount**  
9650.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Wed Oct 05 2023**

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**Total PO Amount**  
58073.79

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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

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</table>

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Authorized Signature
# Purchase Order

**Company:** University of North Texas  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

| Supplier | JR Media Services  
| Address | 800 Jackson St #500  
| City | Dallas  
| State | TX  
| Zip | 75202  
| Country | United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**Zip:**  
**Country:**

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Terms Currency
- Dest, prepay & add

**Phone/ Email:** Owain. Snyder@untsystem.edu

---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | 9634 | 1.00 | EA | 9634.90 | 9634.90 | 09/05/2023

**Schedule Total**  
**Total PO Amount**  
**Total** 9634.90

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<td>09/05/2023</td>
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**Schedule Total**  
926.33

**Total PO Amount**  
926.33

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>2279 TIP ART FLT STR 1000UL 800PK</td>
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**Schedule Total**

$223.60$

$153.54$

**Total PO Amount**

$377.14$

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Authorized Signature
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**Total PO Amount:** 91675.76
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>CEFTRIAXONE DOD PR 500MG 25 PF LF</td>
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**Schedule Total**
20.13

**Total PO Amount**
20.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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</table>

**Schedule Total**  
4016.98

**Total PO Amount**  
4016.98

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**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24006

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 106.62

Total PO Amount 106.62
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 479.57

**Total PO Amount** 479.57

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013990  
Texas Education Agency  
Attn: Accounting  
1701 North Congress Avenue  
Austin TX 78701-1494  
United States

### Ship To:  
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### Attention: Elizabeth Dracobly  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Address:**
Texas Education Agency  
Attn: Accounting  
1701 North Congress Avenue  
Austin TX 78701-1494  
United States

### Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Schedule Total

4500.00

### Total PO Amount

4500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60"x 30" Rectangle Worksurface TFL (QS) | | | | 3.00 | EA | 726.62 | 2179.86 | 09/05/2023 |

**Schedule Total** | 2179.86 |

2 | FREIGHT | | | | 1.00 | EA | 25.00 | 25.00 | 09/05/2023 |

**Schedule Total** | 25.00 |

3 | Magnetic Cable Manager, Vertical, 47" | | | | 3.00 | EA | 79.50 | 238.50 | 09/05/2023 |

**Schedule Total** | 238.50 |

4 | Mesh Cable Trough, 34", Gray | | | | 3.00 | EA | 105.00 | 315.00 | 09/05/2023 |

**Schedule Total** | 315.00 |

5 | Labor to receive, deliver and install (3) H/A Table set ups during regular business hours. | | | | 1.00 | EA | 390.00 | 390.00 | 09/05/2023 |

**Schedule Total** | 390.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65.00

**Total PO Amount**  
3213.36
### Purchase Order

**Supplier:** 0000012592  
Trujillo-Jenks, Laura  
Angelica  
PO Box 816  
Anna TX 75409-0816  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Alexis Greenlee  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34500.00

**Total PO Amount**  
34500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016146 | Short's Travel Management Inc  
| Attn: NCAA Travel Dept  
| 1203 W Ridgeway Ave  
| Waterloo IA 50701  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Alexis Greenlee | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
308981.25

**Total PO Amount**  
308981.25

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
2536.00

**Total PO Amount**
2536.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

### Ship To:  
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### Attention: Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line/Sch Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
6 - 1 Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea | | 2.00 | EA | 29.22 | 58.44 | 09/05/2023

**Schedule Total**: 58.44

7 - 1 Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200 8/Bx | | 2.00 | EA | 338.91 | 677.82 | 09/05/2023

**Schedule Total**: 677.82

8 - 1 HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL | | 1.00 | EA | 316.20 | 316.20 | 09/05/2023

**Schedule Total**: 316.20

9 - 1 Pentra C400/C200 Cleaning Solution 30mL Ea | | 3.00 | EA | 17.87 | 53.61 | 09/05/2023

**Schedule Total**: 53.61

**Total PO Amount**: 1922.92

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line/Sch** | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea | 1.00 | EA | 90.20 | 90.20 | 09/05/2023 |

**Schedule Total** | 90.20

2 | 1 | QuStick Rapid Strep A Test CLIA Waived 50/Bx | 2.00 | EA | 125.39 | 250.78 | 09/05/2023 |

**Schedule Total** | 250.78

3 | 1 | Sofia Influenza A & B Test Kit CLIA Waived 25/Bx | 4.00 | EA | 384.08 | 1536.32 | 09/05/2023 |

**Schedule Total** | 1536.32

4 | 1 | Afinion HbA1c Test Kit CLIA Waived 15/Bx | 3.00 | EA | 137.62 | 412.86 | 09/05/2023 |

**Schedule Total** | 412.86

**Total PO Amount** | 2290.16

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Authorized Signature
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<tr>
<td>Attention: Kandice Green</td>
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<td>UNT System Business Service Center</td>
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**Total PO Amount** 140.80
**Purchase Order**

**Supplier:** 0000033003
Armfield Inc
9 Trenton Lakewood Rd
Clarksburg NJ 08510
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

291.00

**Total PO Amount**

291.00
Provides, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1026

<table>
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Schedule Total 27.23

Total PO Amount 27.23

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 5727.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
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Aggie Brooks LLC  
PO Box 191036  
Dallas TX 75219  
United States  
**Attention:** Bonita White  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | KSS - Aggie Brooks Photography |
| 1.00 | EA | 16800.00 | 16800.00 | 09/05/2023 |

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**Schedule Total**  
16800.00

**Total PO Amount**  
16800.00

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Authorized Signature
Purchase Order

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<th>Attention: Cynthia Carter</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<tr>
<td>0000036223</td>
<td>Common Ground Public Relations</td>
<td>14755 North Outer 40 Rd Ste 212 Chesterfield MO 63017-6050 United States</td>
<td>Ashley Barraza</td>
<td>Ashley Barraza <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>940/369-5500</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000030033 Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000030033 Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
55358.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Schedule Total:** 35000.00

**Total PO Amount:** 35000.00

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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PO Box 2607</td>
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Authorized Signature
**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Tish Alexander

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**
99.82

**Total PO Amount**
99.82

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
34200.00

**Total PO Amount**  
34200.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

68.20

| 2 - 1    | L3224 LIVE DEAD VIABILITY/CY |        |               | 1.00    | EA  | Standard             | 654.38   | 654.38      | 09/06/2023 |

**Schedule Total**

654.38

**Total PO Amount**

722.58
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
162.53

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**Total PO Amount**  
162.53

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**Authorized Signature**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038452 Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hillary Wells | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
## Purchase Order

### Supplier:
0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

### Ship To:
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### Attention:
Hillary Wells

### Bill To:
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Schedule Total:
- **205.02**
- **332.02**
- **729.02**
- **729.02**
- **529.52**
- **85.02**
Purchase Order

| Supplier: 0000038452 Infinity Carports, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hillary Wells |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Send To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| 19 - 1 Eagle Point: R10 Roof and Walls |
| 1.00 EA |
| 1716.02 |
| 1716.02 |
| 09/06/2023 |
| Schedule Total 1716.02 |
| 20 - 1 Eagle Point: Door/Window Placed on leg header |
| 1.00 EA |
| 85.02 |
| 85.02 |
| 09/06/2023 |
| Schedule Total 85.02 |
| Total PO Amount 10651.40 |

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Change Order - Reprint

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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Barraza, Ashley  
  - **Phone/Email**: 940/369-5500  
    - Ashley.Barraza@untsystem.edu

## Supplier

- **Supplier ID**: 0000030213  
  - ECS Transportation Group  
    - 1400 Bradley Ln  
    - Carrollton TX 75007-4855  
    - United States

## Tax Exempt?

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## Schedule Total

**54390.00**

## Total PO Amount

**54390.00**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046330
DTN LLC
9110 W Dodge Rd
Omaha NE 68114
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>EA</td>
<td>6840.00</td>
<td>6840.00</td>
<td>09/06/2023</td>
<td>6840.00</td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Risk Mgmt- Weather Service</td>
<td></td>
<td></td>
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<td>1044.00</td>
<td>1044.00</td>
<td>09/06/2023</td>
<td>1044.00</td>
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</tr>
</tbody>
</table>

**Total PO Amount**
7884.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
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<td>09/06/2023</td>
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</tbody>
</table>

**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
*Dispatch Via Print*

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00001434</td>
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<td>1 - 2024-02-26</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>PO Box</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coca Cola Southwest Beverages</td>
<td>744010</td>
<td>Atlanta GA 30374-4010</td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
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**Total PO Amount**  
50000.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>SalesForce.com Inc</th>
<th>0000074978</th>
<th>415 Mission St Fl 3</th>
<th>San Francisco CA 94105-2504</th>
<th>United States</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Buyer: Barraza, Ashley</th>
<th>Phone/E Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></th>
</tr>
</thead>
</table>

| Attention: | Rebecca Green | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td></td>
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<td>1</td>
<td>Salesforce FY24 SS</td>
<td>1.00</td>
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<td>39000.00</td>
<td>39000.00</td>
<td>09/06/2023</td>
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<td></td>
<td></td>
<td></td>
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<td>Salesforce FY24 MC</td>
<td>1.00</td>
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<td>180237.06</td>
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<td>Salesforce FY24 CRM</td>
<td>1.00</td>
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<td>357581.44</td>
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**Schedule Total**

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<tr>
<th><strong>Schedule Total</strong></th>
<th><strong>Total PO Amount</strong></th>
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<tr>
<td>39000.00</td>
<td>576818.50</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Contact</th>
<th>Phone/Email</th>
</tr>
</thead>
</table>
| 0000041182 | JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States | Snyder, Owain Spencer | 940/369-5500  
Owain.Snyder@untsystem.edu |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Hannah Kronenberger | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
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<td>1 - 2024-02-26</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005602  
Vistar  
188 Inverness Drive West  
Suite 800  
Englewood CO 80112-5208  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Concessions Supplies and snacks</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Concessions Supplies and snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/06/2023</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Inflatables Rental - FB Game Day</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>13320.00</td>
<td>13320.00</td>
<td>09/06/2023</td>
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</tbody>
</table>

**Schedule Total**  
13320.00

**Total PO Amount**  
13320.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>A127280E SILICONE OIL 2.5KG</td>
<td>1.00 EA</td>
<td>253.47</td>
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<td>09/06/2023</td>
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**Schedule Total**: 253.47

**Total PO Amount**: 253.47

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sodium sulfateACS reagent, 99.0%</td>
<td>1.00</td>
<td>Sigma-Aldrich Inc</td>
<td>0000002580</td>
<td>EA</td>
<td>24.22</td>
<td>24.22</td>
<td>09/06/2023</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Transportation/Handling</td>
<td>1.00</td>
<td>Sigma-Aldrich Inc</td>
<td>0000002580</td>
<td>EA</td>
<td>20.00</td>
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**Total PO Amount**: 44.22
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 23 Cohort ASCA Memberships</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>690.00</td>
<td>690.00</td>
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</table>

|          |                          |             |                |        |          |     |                        |          |              |          |
|          |                          |             |                |        |          |     |                        |          |              |          |

**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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**Authorized Signature**
# Purchase Order

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

---

**Supplier**: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To**: Toronto, Ontario  
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**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trifluoromethanesulfonylic acid, 99%, 5g</td>
<td>1.00 EA</td>
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<td>34.80</td>
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<td>2 - 1</td>
<td>Ruthenium(III) chloride hydrate, ReagentPlus®</td>
<td>2.00 EA</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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</table>

**Total PO Amount**: 155.78

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**Authorized Signature**
Purchase Order

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
<td>668729</td>
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<td>1480.00</td>
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</tbody>
</table>

Schedule Total

1480.00

Total PO Amount

1480.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

The document is reproduced for reporting purposes only. This is not a valid Purchase Order.

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>TITANIUM TETRACHLORIDE, PACKAGED FOR US&amp;</td>
<td>697079</td>
<td>1.00</td>
<td>EA</td>
<td>1420.00</td>
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<td>09/06/2023</td>
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</tbody>
</table>

**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>6 - 1</td>
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**Schedule Total**: 77.96  278.55  122.10  200.31  191.58  400.40

**Total Schedule**: 777.17

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**NOTICE**: This is not a valid Purchase Order. The document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 400.40 |
| 389.00 |
| 57.16  |
| 260.00 |
| 308.07 |
| 308.07 |

**Authorized Signature**
Authorized Signature
# Purchase Order

**Date:** 09-06-2023  
**Revision:**

| Supplier: 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |
<table>
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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Mfg ID</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | 1 PC1500BKD  
TK89803795T AA  
Battery AA High Performance Capacity - Batteries 3125 mAh  
20.00 | EA | 7.51 | 150.20 | 09/06/2023 |
| 2 | 1 PC2400BKD  
TK89803796T AAA  
Battery AAA High Performance Capacity - Batteries 1222 mAh  
8.00 | EA | 7.44 | 59.52 | 09/06/2023 |
| 3 | 1 PC1604BKD  
TK89803797T 9V  
Battery 9V Premium Capacity - Batteries 692 mAh Standard Battery Series Procell Constant Battery Chemistry |  
4.00 | EA | 16.24 | 64.96 | 09/06/2023 |

**Schedule Total:** 150.20  
**Schedule Total:** 59.52

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**

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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Alkaline Voltage - Batteries 9V DC Standard Battery Pack Size 12 Max. Operating Temp. 130 Degrees F Min. Operating Temp. -4 Degrees</td>
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**Schedule Total**  
64.96

**Total PO Amount**  
274.68

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<th>Phone / Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Uline Shop Towel Rolls 12/case</td>
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<td>4.00</td>
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<td>33.00</td>
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<td>Instrument Cart 42X25X34</td>
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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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<td>Uline Industrial Nitrile Gloves</td>
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**Schedule Total**

- **132.00**
- **615.00**
- **0.00**
- **170.00**

**Total PO Amount** **917.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
357.60
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>214530 AGAR GRANULATED 500G</td>
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**Schedule Total** 274.30

**Total PO Amount** 689.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Excise Registration Code: 2023-1025

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

Authorized Signature
Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States  

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
Purchase Order

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9234.19

**Total PO Amount**
9234.19
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**  
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**Schedule Total**  
15020.00

**Total PO Amount**  
15020.00

---

**Attention:** Pilar Bradfield

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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### Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Attention:** Pilar Bradfield  
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United States

### Line Item

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**Schedule Total:** 5421.00

**Total PO Amount:** 5421.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40330.35

**Supplier**: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

24467.87

**Total PO Amount**

24467.87
### Purchase Order

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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307002511    |             |               |        | 1.00     | EA  | 802.50   | 802.50       | 09/07/2023 |
|          |                  |             |               |        |          |     |          |              |           |
|          |                  |             |               |        |          |     |          | Schedule Total | 802.50    |

| 2 - 1    | Uniforms - Order  
#307158495    |             |               |        | 1.00     | EA  | 1195.60  | 1195.60      | 09/07/2023 |
|          |                  |             |               |        |          |     |          | Schedule Total | 1195.60    |

| 3 - 1    | Uniforms - Order #  
305923634    |             |               |        | 1.00     | EA  | 23655.74 | 23655.74     | 09/07/2023 |
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**Total PO Amount**  
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**Schedule Total** | **6466.00**

**Total PO Amount** | **6466.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

---

**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
United States

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**Schedule Total**  
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**Total PO Amount**  
1620.00

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**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
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United States

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

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**Schedule Total**  
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

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<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>SM58-LC Cardioid Dynamic Microphone SHSM58LC</td>
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**Total PO Amount** 813.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

| 2 - 1 | Freight Charges | 1.00 | EA | 134.50 | 134.50 | 09/07/2023 |

**Schedule Total**

**Total PO Amount**

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**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States |
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<td>Kandice Green</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
48.06

**Total PO Amount**  
48.06
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1379.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

** DUPINICATE **

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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

67.19

**Total PO Amount**

67.19

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 2497.50

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**Schedule Total**: 3495.00

**Schedule Total**: 1995.00

**Schedule Total**: 1649.00

**Schedule Total**: 439.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 8 - 1    | Avid Pro Tools Multi Seat License Server - Free item with order |        | 1.00     | EA  | 0.00     | 0.00         | 09/07/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     |          | 0.00         |            |

**Total PO Amount**  
11520.10

**Authorized Signature**
Purchase Order

Authorized Signature

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| 56.00 |

| 123.20 |

| 63.60 |

| 329.92 |

Total PO Amount
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Schedule Total 21848.00

Total PO Amount 21848.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>SUPPLIER</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tbody>
<tr>
<td>Legacy Carriers, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Heather Coffin</td>
<td>UNT System Business Service Center</td>
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<td>PO Box 2647</td>
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**Authorized Signature**
Purchase Order

Suppliers: 0000025977 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/ Won
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 390.93

Total PO Amount 390.93

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24022

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Schedule Total**
178.02

**Total PO Amount**
303.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Ecker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
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**Schedule Total**  
655.00

**Total PO Amount**  
655.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1  Alienware Monitor  |   | 1.00  | EA  | 520.00  | 520.00  | 09/07/2023  |

**Schedule Total:** 520.00

**Total PO Amount:** 520.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**Purchase Order** NT752-NT00001487  
**Date** 09-07-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
300.00

|             | 2        | Lease - Canon Printer FY24       |        | 1.00     | EA  | 1527.60  | 1527.60      | 09/07/2023    |

**Schedule Total**  
1527.60

**Total PO Amount**  
1827.60

---

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

---

Authorized Signature
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
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<tr>
<th>Line No.</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | 1525LF TK89788562T Combination Padlock  
Body Height 3/4 in  
Body Material: Stainless Steel  
Thickness 3/4 in Body  
Width 1 7/8 in  
Control Key  
Registration Required  
Yes  
Dial Location: Front  
For Use With: Cabinets Office  
School Employee  
| 3.00 | EA | 10.33 | 30.99 | 09/07/2023 |
| 2        | 1525K-V660 TK89788563T Key Type  
Key-Controlled Dial  
Combination Padlock  
Control Key Number: 1  
Code: V660  
Lock Brand: MASTER LOCK  
Compatible With: Grainger Lock Part Number: 1D573 3HWJ3 3HWJ4 3HWJ5 483N13  
Item Key-Controlled Dial Combination Padlock  
Cabinets Office  
School Employee  
| 1.00 | EA | 4.52 | 4.52 | 09/07/2023 |
| 3        | 5KALJ TK89788564T Padlock  
Shackle Dia. 3/8 in  
Shackle Height 2 1/2 in  
Shackle Width 15/16 in  
Material: Steel  
| 4.00 | EA | 21.13 | 84.52 | 09/07/2023 |

**Schedule Total**  
30.99

**Schedule Total**  
4.52

---

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**Attention:** Valerie Hancock  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 84.52

**Total PO Amount**: 120.03
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Schedule Total 8150.00

Total PO Amount 8150.00
**Purchase Order**

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total 297276.96

Total PO Amount 297276.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>3M 20 in. Topline Auto scrubber Floor Pad (5-Count)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>35.40</td>
<td>141.60</td>
<td>09/07/2023</td>
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<td>3</td>
<td>3M 17 in. Topline Auto scrubber Floor Pad (5-Count)</td>
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<td>4.00</td>
<td>EA</td>
<td>27.45</td>
<td>109.80</td>
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<td>EA</td>
<td>331.35</td>
<td>331.35</td>
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<td></td>
<td>5</td>
<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
<td></td>
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<td>2.00</td>
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<td>216.40</td>
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<td>377.74</td>
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<td>432.80</td>
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</table>
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>Tork Tissue Bath Adv Mini Jumb 12RL/751ft/cs</td>
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**Schedule Total**  
2692.20

**Total PO Amount**  
4574.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NTX Laundromat Summer 2023</td>
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**Schedule Total**  
7490.62

**Total PO Amount**  
7490.62

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<td>Address: 3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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<td>United States</td>
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<tr>
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<th>Phone/ Email: 940/369-5500</th>
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<tr>
<td><a href="mailto:Jilly.Roys@untsystem.edu">Jilly.Roys@untsystem.edu</a></td>
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</tr>
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</table>

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>K50</td>
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**Schedule Total**
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**Schedule Total**
34.40

**Total PO Amount**
869.82

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>Z12W000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB B</td>
<td>1.00 EA</td>
<td>1984.88</td>
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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>1.00 EA</td>
<td>152.04</td>
<td>152.04</td>
<td>09/07/2023</td>
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<td>3 - 1</td>
<td>Z16T0006N CTO MBP 13 M2 8C 10G 16GB 1TB SLVR</td>
<td>1.00 EA</td>
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<td>S9903LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee)</td>
<td>1.00 EA</td>
<td>223.47</td>
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Schedule Total: 1984.88  
Schedule Total: 152.04  
Schedule Total: 1795.74  
Schedule Total: 223.47
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
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Attention: Lisa Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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Total PO Amount: 4156.13

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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<td>19 QUAL INTROD TO WATER POLLUTION</td>
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<td>58806 SOIL NPK KIT</td>
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<td>3 - 1</td>
<td>15907 INVENTORY LBL 1X500INROLL 12CS</td>
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<td>188523012 81 PL PP FREEZER BX BLUE 5/PK</td>
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Total PO Amount: 493.36

Authorized Signature

Kandice Green
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Apple Care + extended service agreement</td>
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**Schedule Total**  
393.75

**Total PO Amount**  
393.75

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Catapult Thunder Plus - 5,000 Hours</td>
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<td>ThunderCloud Distribution Service - Annual Subscription</td>
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<td>24995.00</td>
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<td>Thunder Backup &amp; Recovery Console</td>
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<td>AMER Sport Agnostic Devices, Core Vest w/HR Monitor, 4.0Ghz Device</td>
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<td>21600.00</td>
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**Total PO Amount:** 68600.00
## Purchase Order

**Duplication** | **Dispatch Via Print**
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**Purchase Order** NT752-NT00001502 | **Date** 09-07-2023
**Payment Terms** 30 days | **Freight Terms** Dest, prepay & add
**Ship Via** Ground | **Currency**

**Supplier:** 0000029078 Test Equipment Depot 5 Commonwealth Ave Unit 6 Woburn MA 01801 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<th>Currency</th>
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<tr>
<td>Gabriel Morales</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
---|---|---
No | | |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Digital Motorized Brinell Hardness Tester 1.00 EA 7089.00 7089.00 09/07/2023

**Schedule Total** 7089.00

2 - 1 Freight Charge 1.00 EA 646.00 646.00 09/07/2023

**Schedule Total** 646.00

**Total PO Amount** 7735.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States  

**Ship To:**  
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**Attention:**  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date  

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**Schedule Total**  
15000.00  
**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002490
Churchill Container, LLC
14601 W 99th St
Lenexa KS 66215-1106
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Promo Cups</td>
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**Total PO Amount**
14525.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FB Game day cleaning</td>
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<td>Standard</td>
<td>130000.00</td>
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<td>09/07/2023</td>
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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031222

Mycoskie, Christopher

527 Rock Creek Dr

Princeton TX 75407

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>8.29 VB ESPN+ Announcer</td>
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<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 8.20 ESPN Plus – Soccer |  |  | 1.00 | EA | 250.00 | 250.00 | 09/07/2023 |

**Schedule Total** | 250.00 |

2 | 8.27 ESPN Plus Soccer |  |  | 1.00 | EA | 250.00 | 250.00 | 09/07/2023 |

**Schedule Total** | 250.00 |

**Total PO Amount** | 500.00 |
Purchase Order

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<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Fedorisko,Daniel</td>
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<td>514 N Austin St</td>
<td></td>
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<td>Denton TX 76201</td>
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<th>Attention: Brandee Hartley</th>
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<td>Chair Massages for Retreat</td>
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<td>1.00</td>
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<td>275.00</td>
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</tbody>
</table>

| Schedule Total | 275.00 |

| Total PO Amount | 275.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**DUPLICATE**

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<tr>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Crystal Garrett CG24021</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<td>116.21</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt Registration Code:** 2023-1026  

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<tr>
<td>7 - 1</td>
<td>BEAKER GRIFFIN PP 1000ML 3/PK</td>
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</table>

**Total PO Amount**  

484.96

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
480.00

| 2 - 1    | HR2533 W/V POLYETHYLENE GL 200ML |        | 1.00     | EA  | 140.80   | 140.80       | 09/07/2023 |
|          |                               |        |          |     |          |              |         |
|          |                               |        |          |     |          |              |         |

**Schedule Total**
140.80

**Total PO Amount**
620.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24023

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Shipping Information:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

**Excise Registration Code:** 2023-1026

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>ACFE2800S</td>
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<td>115.37</td>
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**Schedule Total**

230.74

**Total PO Amount**

230.74

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000026991</th>
<th><strong>Ship To:</strong></th>
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<tr>
<td>Ambeed Inc</td>
<td>Attention: Donovan Ford</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Arlington Heights IL 60004-0001</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td>Denton TX 76205</td>
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<th><strong>Due Date</strong></th>
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<td></td>
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<td>Tetramethyl-1,3,2-</td>
<td>dioxaborolan-2-yl)</td>
<td>aniline, 25g</td>
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<td>Shipping, FedEx</td>
<td>Ground</td>
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**Schedule Total** 26.40

**Schedule Total** 10.00

**Total PO Amount** 36.40

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |

| **Ship To:** | **Attention:** Donovan Ford |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2023-1026

<table>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 - 1 | L1617422  
1-VINYLIMIDAZOLE 100G | | | 2.00 | EA | 53.83 | 107.66 | 09/07/2023 |
| | | | | | | | **Schedule Total** | 107.66 |
| 2 - 1 | 205082500  
IRON II CHLORIDE  
TETRAH 250GR | | | 1.00 | EA | 55.67 | 55.67 | 09/07/2023 |
| | | | | | | | **Schedule Total** | 55.67 |
| 3 - 1 | 159751000  
N N- DIMETHYL BENZYLAMINE  
100ML | | | 1.00 | EA | 33.01 | 33.01 | 09/07/2023 |
| | | | | | | | **Schedule Total** | 33.01 |
| 4 - 1 | 217095000  
IRON III CHLORIDE  
HEXAHY 500GR | | | 1.00 | EA | 106.00 | 106.00 | 09/07/2023 |
| | | | | | | | **Schedule Total** | 106.00 |
| 5 - 1 | BPT2904  
TOLUENE CERT ACS/HPLC  
4L | | | 5.00 | EA | 23.21 | 116.05 | 09/07/2023 |
| | | | | | | | **Schedule Total** | 116.05 |
| 6 - 1 | FLT4254 | | | 1.00 | CS | 238.69 | 238.69 | 09/07/2023 |

|  
| **Authorized Signature** |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford  
This is not a valid Purchase Order.  
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**Ship To:**  
This is not a valid Purchase Order.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>TETRAHYDROFURAN HPLC 4L</td>
<td>BPA9624</td>
<td>ALCOHOL REAGENT 4L</td>
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<td>3.00</td>
<td>CS</td>
<td>96.76</td>
<td>290.28</td>
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**Schedule Total**  
238.69

**Schedule Total**  
290.28

**Total PO Amount**  
947.36

**Excise Registration Code:** 2023-1026
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24025

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>022492039 EPTPS 200UL NS BULK</td>
<td>1000/CS</td>
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<td>CS</td>
<td>54.00</td>
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**Schedule Total**  
108.00

**Total PO Amount**  
108.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24020

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>10x Tris-Glycine-SDS premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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<tr>
<td>2 - 1</td>
<td>Mini-PROTEAN Spacer Plates with 1-5 mm Integrated Spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**  
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- **Total PO Amount**  
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**Schedule Total**

25.00

**Total PO Amount**

25.00
**Purchase Order**

**University of North Texas**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN INDUSTRIAL MICROBULK</td>
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<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
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**Total PO Amount:** 8979.60

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**Purchase Order**

**Supplier:** 0000062749  
Crerar, Andrew James  
8604 Seven Oaks Ln  
Denton TX 76210-3891  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>09/08/2023</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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**Total PO Amount**  

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**Schedule Total**: 40000.00

**Total PO Amount**: 40000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000004090 Kaltura Inc  
860 Broadway Fl 3  
New York NY 10003  
United States |
<table>
<thead>
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<th></th>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong> Vickie Napier</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td><strong>Buyer</strong></td>
<td>Barraza, Ashley</td>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
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**Schedule Total** 49380.00

**Total PO Amount** 49380.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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### Line Item

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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000039164**
  - Winn, Yvette
  - 930 Nysted Dr
  - Solvang CA 93463-2248
  - United States

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**Attention:**
- Randal Smith

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
40000.00

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**Unauthorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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### Supplier:

0000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States

---

### Ship To:

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---

### Attention:

Tennie Jones

---

### Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Tax Exempt?

- **Line-Sch**
  - **A**

### Tax Exempt ID:

- **Mfg ID**

### Replenishment Option:

- **Standard**

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### Schedule Total

22715.00

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### Total PO Amount

22715.00

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000033069
LaborMax Staffing
PO Box 900
971 Premier Drive
Kearney MO 64060-0900
United States

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
552.08

**Total PO Amount**
552.08

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Authorized Signature**
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<td>Polyethylene LDPE</td>
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<td>Bottom Type Flat</td>
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<td>Dispenser Bag Seal</td>
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<td>Length 8 in Seal Width</td>
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<tr>
<td>TK8984494T Trash Grabber</td>
<td>Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum</td>
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**Schedule Total** **175.12**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 2448.14
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<tr>
<td>1 - 1</td>
<td>2LEF5 Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>2LEF5</td>
<td>24.00</td>
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<td>5.91</td>
<td>141.84</td>
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<td>2 - 1</td>
<td>8105-01-517-1362 Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>8105-01-517-1362</td>
<td>12.00</td>
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<td>3 - 1</td>
<td>38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
<td>38X645</td>
<td>10.00</td>
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Schedule Total: 141.84

Schedule Total: 394.68

Tax Exempt? Yes

Tax Exempt ID: Replenishment Option: Standard

Currency: 34.66

Authorized Signature

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**Purchase Order**

**Purchase Order**
NT752-NT00001533
09-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

---

**Ship To:**
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---

**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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<td>4 - 1</td>
<td>Roll Dia. 7 5/8 in</td>
<td>23304</td>
<td>10.00</td>
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<td>Core Dia. 2 in Number of Sheets Continuous</td>
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<td>1 Ply Universal Paper</td>
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**Schedule Total**
346.60

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| 5 - 1    | 3ZJH8           | TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper |
|----------|----------------|----------------------------------|------------------|--------|----------|--------------|---------|
|          | TK89896305T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54 | 2.00    | EA      | 22.14  | 44.28    | 09/08/2023 |

**Schedule Total**
294.10

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>6 - 1</td>
<td>ST171 Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
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<td>280191 Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System</td>
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<td>3CPH2 Swivel Tile and Grout Brush Head Tool Type Swivel</td>
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Schedule Total: 44.28

Schedule Total: 25.60

Schedule Total: 35.14

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00001533 | 09-08-2023 |  
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | Jill.Roys@untsystem.edu |  
Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Attention: Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Crystal Garrett CG24028

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Total PO Amount | 242.81 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tbody>
<tr>
<td>0000021716</td>
<td>Cayman Chemical Company</td>
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**Supplier:** Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24029

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID: Replenishment Option:

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Bocanegra, Steven</td>
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<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>6025 Wester Ave</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76133</td>
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<td>Pilar Bradfield</td>
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<td>940/369-5500</td>
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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**DUPLEX**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Merchant**  
0000034061  
Bocanegra, Steven  
6025 Wester Ave  
Fort Worth TX 76133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
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<td>8.27 Camera Operator-Soccer</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Update DATCU stadium signage</td>
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Schedule Total

Total PO Amount

2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**
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**Attention:** Pilar Brandfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Tennis court lighting update</td>
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<td>1.00</td>
<td>EA</td>
<td>1606.50</td>
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<td>09/08/2023</td>
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**Schedule Total**

1606.50

**Total PO Amount**

1606.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Promotional Items for Soccer</td>
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Schedule Total

1844.31

Total PO Amount

1844.31
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
-------------|---------------|----------|------------------|--------|----------|-----|----------------------|----------|-------------|---------|
|             |               |          | Concessions Bag Products |       | 1.00     | EA  | Standard             | 12000.00 | 12000.00    | 09/08/2023 |

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pest Control- Athletics</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**  
30 days  
Dest, prepay & add

**Private terms, freight terms, and shipping terms are included in the Purchase Order date.**  
**This document is reproduced for reporting purposes only.**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>09/08/2023</td>
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**Total PO Amount**  
100.00

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**Supplier:** 0000027936  
**Harrison, Kaytlin**  
**3509 Meadowtrail Ln**  
**Denton TX 76207-1163**  
**United States**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursables -Press Conf.</td>
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**Schedule Total**  
1431.60

| 2 - 1    | Reimbursables -DATCU    |                       |                               | 1.00     | EA  | 698.78   | 698.78       | 09/08/2023  |

**Schedule Total**  
698.78

| 3 - 1    | Reimbursables-Ryan      |                       |                               | 1.00     | EA  | 1797.40  | 1797.40      | 09/08/2023  |

**Schedule Total**  
1797.40

**Total PO Amount**  
3927.78

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**Authorized Signature**
Purchase Order

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Authorized Signature
Purchase Order

**DUPPLICATE**              **Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903 Smart Care Equipment Solutions PO Box 74008980 Chicago IL 60674-8980 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 40000.00

Total PO Amount: 40000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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FY24 BPO Smart Care-Kitchen West

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**Schedule Total**

**Total PO Amount** 7000.00
Purchase Order

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<td>Valerie Govan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>FY24 BPO Smart Care- Mean Greens</td>
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Schedule Total

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Purchase Order

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**:

- 0000013903
- Smart Care Equipment Solutions
- PO Box 74008980
- Chicago IL 60674-8980
- United States

**Ship To**:

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**Attention**:

- Valerie Govan

**Bill To**:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
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**Schedule Total**

32000.00

**Total PO Amount**

32000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 17000.00

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Authorized Signature
**Purchase Order**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Nicole Berry / Habibi

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount  
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Authorized Signature

# Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Tax Exempt ID:**

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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 13994.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 559.54

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Amir Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett CG24018

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 68.72

**Schedule Total** 41.02

**Total PO Amount** 1060.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24017

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Crystal Garrett
CG24017

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000018512  
FEI Company  
5350 NE Dawson Creek  
Drive  
Hillsboro OR 97124-5793  
United States

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Purchase Order.  
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Attention: David Jaeger  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Schedule Total 53072.64

Total PO Amount 53072.64

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek  
Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 152.84

Total PO Amount 152.84
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 Supplier: 0000038956 EDAX LLC
 780 Commonwealth Dr
 Warrendale PA 15086-7521
 United States

 Excise Registration Code: 2023-0011

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 Schedule Total 17146.92

| 2 - 1    | SDD Module Coverage |        | 1.00     | EA  | 13530.00 | 13530.00     | 09/08/2023   |

 Schedule Total 13530.00

| 3 - 1    | Velocity Pro (With EDS) |        | 1.00     | EA  | 19280.00 | 19280.00     | 09/08/2023   |

 Schedule Total 19280.00

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Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dba TCI Amer)  
9211 N. Harborgate Street  
Portland OR 97203  
United States  

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
481.60

**Total PO Amount**  
481.60

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Schedule Total**  
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**Total PO Amount**  
2087.89

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022671  
**BroadPharm**  
6625 Top Gun St Suite 103  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Total PO Amount**

1042.65
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00001576 09-08-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

288.00

**Total PO Amount**

288.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001577  09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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- 30 days

**Freight Terms**

- Dest., prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000039749

- B&H Photo Video
- PO Box 28072
- New York NY 10087-8072
- United States

**Ship To:**

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**Attention:** Julia Cartwright

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Purchase Order**

**SUPPLIER:** 0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount** 154680.33

**Authorized Signature**
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Schedule Total: 1297.41

Total PO Amount: 1297.41

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Supplier: 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sofia 2 SARS Antigen Test</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

**Authorized Signature**
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 1188.49 |

Total PO Amount

| Total PO Amount | 1188.49 |
## Purchase Order

**Supplier:** 0000032490  
I'm Better Than That Inc  
3405 Marymount Dr  
Denton TX 76210  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
3128.33

**Total PO Amount**  
3128.33
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Supplier: 0000021756 Alliance United Methodist Church BSA Crew 205 7904 Park Vista Fort Worth TX 76137 United States</th>
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Authorized Signature
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Schedule Total: 817.25

Total PO Amount: 817.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039165  
Gonzalez, Alyssa  
680 Texana Dr  
Prosper TX 75078-7214  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 175.00

**Total PO Amount:** 175.00
**Purchase Order**

**Suppliers:** 000000595
Jeol USA Inc
11 Dearborn Rd
PO Box 6043
Peabody MA 01961-6043
United States

**Address:**

**Ship To:**
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**Attention:**
David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND
**Currency:**

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<th>Jeol USA Inc</th>
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**Tax Exempt ID:**

**Tax Exempt:**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
145495.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000070566  
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total: 18845.00

Total PO Amount: 18845.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

68.04

331.04

95.56

**Total PO Amount**

494.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Currency**

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**Authorized Signature**
# Purchase Order

**NT752-NT00001598**
**09-01-2023**

**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  
**Phone/ Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

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Authorized Signature
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Schedule Total 250000.00

Total PO Amount 250000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
330000.00

**Total PO Amount**
330000.00

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Authorized Signature
# Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

## Excise Registration Code: 2023-1026

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Authorized Signature
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<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
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Purchase Order

**Purchase Order**
NT752-NT00001602 09-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 904.39

Authorized Signature
## Purchase Order

**UNDAUTORIZED**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Petrusky

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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**Schedule Total**

27.05

185.21

64.59

**Total PO Amount**

276.85
Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3 - 1</td>
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**Total PO Amount:** 2808.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>09/09/2023</td>
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<td>4</td>
<td>BPA406P4 ETHANOL CDA19 HISTO 4L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>99.85</td>
<td>199.70</td>
<td>09/09/2023</td>
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<td>11875119 RPMI 1640</td>
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<td>1.00</td>
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**Total PO Amount**  
1451.48

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Sapsis Rigging Inc</td>
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<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>09/11/2023</td>
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<td>2 - 1</td>
<td>Sapsis Rigging Voertman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Total PO Amount** 5175.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 2024-02-26</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**0000014779**  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

### ship To:

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### Attention:

Rebecca Petrusky

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AmpliFire FR1604</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9850.00</td>
<td>9850.00</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**  
9850.00

**Total PO Amount**  
9850.00

**Authorized Signature**
**Purchase Order**

**NEW ORDER - REPRINT**

- **Purchase Order**: NT752-NT00001608
- **Date**: 09-11-2023
- **Revision**: 1 - 2024-02-26

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
**Phone/ Email**: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**: 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

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**Attention**: Miguel Portillo
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lease Continuance for PO 25169</td>
<td>25169</td>
<td>1.00</td>
<td>EA</td>
<td>70200.00</td>
<td>70200.00</td>
<td>09/11/2023</td>
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**Schedule Total**
70200.00

**Total PO Amount**
70200.00

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Concept 3D FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13260.00</td>
<td>13260.00</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**: 13260.00

**Total PO Amount**: 13260.00

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**Supplier**: 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Attention**: Carlos Valdez  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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---

**Authorized Signature**
## Purchase Order

**Suppliers:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owlain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
<td>1.00 EA</td>
<td>71760.00</td>
<td>71760.00</td>
<td>09/11/2023</td>
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### Schedule Total
71760.00

### Total PO Amount
71760.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

<table>
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<tr>
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<th>0000033024</th>
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<tr>
<td>MasterWord Services Inc</td>
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</tr>
<tr>
<td>303 Stafford St</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77079-2345</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Masterword = Student Accomm FY24 |  | 1.00 | EA | 15000.00 | 15000.00 | 09/11/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
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<td>HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp; HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp;</td>
<td>320331</td>
<td>1.00</td>
<td>EA</td>
<td>89.80</td>
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<td>POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT,</td>
<td>408700</td>
<td>1.00</td>
<td>EA</td>
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<td>09/11/2023</td>
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<td>BARIUM TITANATE(IV), POWDER, &lt;1 µm, 99% &amp; BARIUM TITANATE (IV), POWDER, &lt;1 µm,</td>
<td>338842</td>
<td>1.00</td>
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<td>86.50</td>
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<td></td>
<td>99% &amp; BARIUM TITANATE, NANOPOWDER, &gt;=99% META &amp; BARIUM TITANATE, NANOPOWDER,</td>
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<td></td>
<td>&gt;=99% META</td>
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<td>4 - 1</td>
<td>BARIUM TITANATE, NANOPOWDER, &gt;=99% META &amp; BARIUM TITANATE, NANOPOWDER, &gt;=99%</td>
<td>467634</td>
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<td>116.00</td>
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<td>META</td>
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Schedule Total

89.80
85.60
86.50
116.00

Total PO Amount

377.90
# Purchase Order

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<tr>
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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Christiane Paris</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tr>
<td>PO Box 535182 Atlanta GA 30353-5182</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
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<td>United States</td>
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<td>GROUND</td>
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<th><strong>Buyer</strong></th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Sigma-Aldrich Inc</td>
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<th>Authorized Signature</th>
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</table>

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CRAYFISH,LARGE,PK50 FOR DELIVERY OCTOBER 25</td>
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<td>190.71</td>
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**Schedule Total**  
190.71

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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
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<td>1.00</td>
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**Schedule Total**  
30.20

**Total PO Amount**  
220.91

Authorized Signature
**Purchase Order**

**Supplier:** 0000039213 Huntington T Block Insurance Agency Inc 2001 K St NW Ste 625 Washington DC 20006-1037 United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>FY24 Fine Art Policy</td>
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<td>1.00</td>
<td>EA</td>
<td>2737.00</td>
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**Schedule Total** 2737.00

**Total PO Amount** 2737.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000028679 Carnegie Dartlet LLC
- 210 Littleton Rd Ste 100
- Westford MA 01886-3580
- United States

**Ship To:**

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**Supplier:**

- **Ship To:**
  - Carnegie UNT Funnelback
  - 1.00 EA
  - 12500.00
  - 09/11/2023

**Schedule Total**

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**Total PO Amount:**

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<td>12500.00</td>
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**Bill To:**

UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Hannah Kronenberger

**Bill To:**

UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**
**Purchase Order**

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000029013  
Tagboard, Inc  
8201 164th Ave NE Ste 200  
Redmond WA 98052-7615  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
9500.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Jil.Roys@untsystem.edu">Jil.Roys@untsystem.edu</a></td>
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<td>Fort Worth TX 76177</td>
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 75.00

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Schedule Total: 75.00

Total PO Amount: 150.00
# Purchase Order

**Supplier:** DWilliams Enterprises, Inc  
dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

56196.00

**Total PO Amount**

56196.00

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00001621**

**Date:** 09-11-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Anthology- DSA Assessment Solution</td>
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**Schedule Total**  
56261.00

**Total PO Amount**  
56261.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000010128 Anthology, Inc of NY |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandy Howell |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000010128 Anthology, Inc of NY |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandy Howell |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Anthology- Student Activities- Engage/OrgSync</td>
<td>1.00 EA</td>
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Schedule Total 14239.00

Total PO Amount 14239.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untu.com">Snyder@untu.com</a></td>
</tr>
</tbody>
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**Suppliers:** 0000037992
Porchia, Daijah
7645 Waterlace Dr
Fairburn GA 30213
United States

**Ship To:**
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**Attention:** Mary Braden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untu.com
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
2250.00

**Total PO Amount**
2250.00

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**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Supplier: 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

DUPPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

| Supplier: | 0000059209 North Texas Public Broadcasting dba KERA 3000 Harry Hines Blvd Dallas TX 75201 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cynthia Carter |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

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Schedule Total 102880.00

Total PO Amount 102880.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 2884.90

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
366083.25

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

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**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

48573.75

48573.75

48573.75

48573.75

**Total PO Amount**  

195752.25

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
- **Supplier:** 0000000685  
  Sheridan Books Inc  
  613 E Industrial Dr  
  Chelsea MI 48118  
  United States

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Sharon Crosswhite

## Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Change Order - Reprint

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- **Line-Sch:**

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- **Item/Description:**

### Mfg ID
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### Quantity
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### UOM
- **UOM:**

### PO Price
- **PO Price:**

### Extended Amt
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- **Due Date:**

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**Schedule Total**  
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**Total PO Amount**  
6362.04

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch
1 - 1 Printing: Music From The Hilltop

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Schedule Total 4097.59

Total PO Amount 4097.59
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
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**Schedule Total**  
887.00

**Total PO Amount**  
887.00

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**Attention:** Sharon Crosswhite

---

**Billing Information:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 2210  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Prairie View A&M University  
**PO Box:** 519 MS 2210  
**Address:** Prairie View TX 77446  
United States

**Tax Exempt?**  
**Line-Sch**  
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**UOM**  
**PO Price**  
**Extended Amt**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 736.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States  

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00  

**Unauthorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier:** 0000074849

Lango Deaf & HoH, LLC

249 W Thornhill Dr

Fort Worth TX 76115-2621

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 731.11
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHARGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier: 0000037715</th>
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<td>9400 Bradford Rd</td>
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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 25000.00 |

**Total PO Amount**

| Total PO Amount | 25000.00 |

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
18361.59

**Total PO Amount**  
18361.59

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**
70129.50

**Total PO Amount**
70129.50

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**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</table>

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States  

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | 250.00 |
| Schedule Total | 250.00 |

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**Total PO Amount**  
500.00

Authorized Signature
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Supplier: 0000027449 Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

Ship To: This is not a valid Purchase Order.
Supplier: 0000027449 Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount** 15000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
2933510.14

**Total PO Amount**  
2933510.14
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
57000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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**Excise Registration Code:** 2023-1025

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<td>3505 VWR PETRI DISH 60X15MM CS500</td>
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**Schedule Total**  
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<td>3501 VWR PETRI DISH 100X15 MM CS500</td>
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**Schedule Total**  
549.06

**Total PO Amount**  
708.06

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RefWorks Institutional</td>
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**Schedule Total**  
30922.06

**Total PO Amount**  
30922.06

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AppleCare + extended service agreement</td>
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**Schedule Total**
382.00

**Total PO Amount**
382.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>5690020 FLTR UTA-PES500ML90D.</td>
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**Schedule Total**  
84.95

**Total PO Amount**  
84.95

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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**Schedule Total**

49484.00

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**Schedule Total**

483.00

**Total PO Amount**

49967.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

**Ship To:**
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**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
19000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Tax Exempt Option:**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**DUPPLICATE**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**  
0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

---

**Attention:**  
Megan Bryan

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
757.63

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**Total PO Amount**  
757.63

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
824.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>09/11/2023</td>
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<td>Schedule Total: 827.25</td>
</tr>
<tr>
<td>2 - 1</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1993.61</td>
<td>1993.61</td>
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<td>Schedule Total: 1993.61</td>
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</table>

**Total PO Amount:** 2820.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030824  
NASCO EDUCATION LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Lever Knife-Edge Clamp</td>
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<td>10.00</td>
<td>EA</td>
<td>2.50</td>
<td>25.00</td>
<td>09/11/2023</td>
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**Total PO Amount**  
25.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000030824  
  NASCO EDUCATION LLC  
  901 Janesville Ave  
  Fort Atkinson WI 53538-2402  
  United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Attention Information
- **Attention:** Beth Jeffcoat

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Freight Terms:**
- **Ship Via:** GROUND

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Items

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
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<td>10.00</td>
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<td>2.95</td>
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<td>09/11/2023</td>
</tr>
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</table>

**Schedule Total**  
29.50

**Total PO Amount**  
29.50

---

**Authorized Signature**
**Supplier:** 0000038161
Innovation Sciences Inc.
680 E. Colorado Blvd. Suite 180 & 2nd Floor
Pasadena CA 91101
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24030

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sorbic chloride</td>
<td>1.00</td>
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<td>Standard</td>
<td>580.00</td>
<td>580.00</td>
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**Schedule Total**
580.00

| 2 - 1    | estimated shipping | 1.00     | EA  | Standard              | 70.00    | 70.00      | 09/12/2023|

**Schedule Total**
70.00

**Total PO Amount**
650.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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**Schedule Total**
27736.00

**Total PO Amount**
27736.00

---

Authorized Signature

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/12/2023</td>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention:  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Marqee Service Visit</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Schedule Total  
1500.00

Total PO Amount  
1500.00

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<td>1 – 1</td>
<td>INV #0038-08</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/12/2023</td>
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Schedule Total          12000.00

Total PO Amount         12000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>3052835</td>
<td>1.00</td>
<td>PK</td>
<td>174.39</td>
<td>174.39</td>
<td>09/12/2023</td>
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**Schedule Total**  
174.39

**Total PO Amount**  
174.39
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:**  
0000023147 Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1-1</td>
<td>Adacel SD10X0.5ML</td>
<td></td>
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<td>EA</td>
<td>421.47</td>
<td>842.94</td>
<td>09/12/2023</td>
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**Schedule Total**  
842.94

**Total PO Amount**  
842.94

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Service Form Request</td>
<td>1.00 EA</td>
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**Schedule Total:** 800.00

**Total PO Amount:** 800.00

**Authorized Signature**
**Purchase Order**

**NT752-NT00001670**

**Date** 09-12-2023

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Donovan Ford

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>A11750</td>
<td>A11750</td>
<td>1.00</td>
<td>EA</td>
<td>22.39</td>
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<td>09/12/2023</td>
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**Schedule Total** 22.39

**Total PO Amount** 22.39

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019021  
Northwestern State University  
Athletics  
468 Caspari St  
Natchitoches LA 71497  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.20 Game Guarantee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

Supplier: 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Currency: Jill.Roys@untsystem.edu

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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>9.10 Game Guarantee</td>
<td>Standard</td>
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<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>9.10 Game Guarantee</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/12/2023</td>
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<td></td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012195  
Abilene Christian University  
1600 Campus Ct  
ACU Box 29110  
Abilene TX 79699  
United States

### Ship To:  
This is not a valid Purchase Order.  
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### Attention:  
Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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**Schedule Total**  
375000.00

**Total PO Amount**  
375000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000039163
Murillo,Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 9.2 Game Day Worker

1.00 EA 175.00 175.00 09/12/2023

Schedule Total

175.00

Total PO Amount

175.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Entech Auxiliary HVAC FY24 Annual PO 1.00 EA 200300.00 200300.00 09/12/2023

Schedule Total 200300.00

Total PO Amount 200300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

**DUPLICATE**  

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supply Registration Code:** 2023-1626

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<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-Fwth OmniControl und AC</td>
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<td>8050.00</td>
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<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
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<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
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<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>1.00</td>
<td>EA</td>
<td>717.30</td>
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**Schedule Total**  
8050.00

**Schedule Total**  
191.70

**Schedule Total**  
717.30

**Total PO Amount**  
8959.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>88.75</td>
<td>1153.75</td>
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<td></td>
<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
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**Schedule Total**  
1153.75  
2041.39  
**Total PO Amount** 3195.14
**Purchase Order**

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<td>1 - 1</td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches. jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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<td>4000.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Tennis Nutrition</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Excise Registration Code:** 2023-1026

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<td>DESICCATOR SECADOR</td>
<td>1.0 CLEAR</td>
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<td>GLV EXAM IND NITRL L</td>
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**Purchase Order**

**Supplier:** 0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Chaguinian proofreading</td>
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**Schedule Total**  
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**Total PO Amount**  
230.00

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<td>FY24 SACNAS</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
## Purchase Order

**Purchase Order**

**NT752-NT00001686**

**Date:** 09-13-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000033369
Plumvoice, INC

c/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

**Ship To:**
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**Attention:** Daniel Balla

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier: Plumvoice, INC

**c/o CESD Talent Agency**
333 7th Avenue, STE 1102
New York NY 10001
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Sarah Loch-Test  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>104.00</td>
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<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>3 - 1</td>
<td>Refill for large Oxygen tank (Size K)</td>
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**Total PO Amount**  
1953.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
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**Schedule Total** 1581.80

**Total PO Amount** 1581.80

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Authorized Signature
Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Nonet Charts</td>
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Schedule Total 840.00

Total PO Amount 840.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 1 - 1 | CRL2407  
NK92 NATURAL KILLER CELL HUMA |         | 1.00 | EA | 541.00 | 541.00 | 09/12/2023 |
| 2 - 1 | CRL2329  
HCC1500 BREAST DUCTAL CARCINOM |         | 1.00 | EA | 541.00 | 541.00 | 09/12/2023 |
| 3 - 1 | CRL2335  
HCC1806 BREAST CARCINOMA HUMAN |         | 1.00 | EA | 691.00 | 691.00 | 09/12/2023 |

**Schedule Total**  
541.00

**Schedule Total**  
541.00

**Schedule Total**  
691.00

**Total PO Amount**  
1773.00

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**Authorized Signature**
Purchase Order

UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Address: 210 S Walnut Creek Dr</td>
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<td>Mansfield TX 76063-2013</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1 - 1</td>
<td>Wooten Hall - Emergency Asbestos Abatement</td>
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<td>1.00</td>
<td>EA</td>
<td>46750.00</td>
<td>46750.00</td>
<td>09/13/2023</td>
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Schedule Total: 46750.00

Total PO Amount: 46750.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
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<td>1.00</td>
<td>EA</td>
<td>8471.64</td>
<td>8471.64</td>
<td>09/13/2023</td>
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**Schedule Total**  
8471.64

**Total PO Amount**  
8471.64

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8.29 VB Announcer</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000003201
Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803
United States

Ship To: 

Supplier: 000003201
Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803
United States

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<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
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Schedule Total

50132.00

Total PO Amount

50132.00
## Purchase Order

### Supplier:
0000031935
Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
United States

### Ship To:
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### Attention:
Laura Palacios
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Order Details:

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<td>50# PAIL</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  

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**Total PO Amount**  

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**Authorizations**  

**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000039136 Reeder Transcription Services  
6641 Wakefield Dr Apt 503  
Alexandria VA 22307-6866  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
This is not a valid Purchase Order.
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<td>8.27 Soccer production</td>
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<tr>
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<td>Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
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<td>15853.52</td>
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<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
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<td>i2i annual onsite support and device repair / replacement contract</td>
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<td>5 - 1</td>
<td>1 - CON Shipping</td>
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Schedule Total 330.00

Total PO Amount 33519.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000024050
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0008

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount:** $182057.38
# Purchase Order

- **Purchase Order**: NT752-NT00001700
- **Date**: 09-13-2023
- **Revision**:  

## Payment Terms
- **30 days**

## Freight Terms
- **Dest, prepay & add**

## Ship Via
- **GROUND**

## Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier
- **ID**: 000000748
- **Name**: Henry Schein Inc
- **Address**: 520 S. Rock Blvd.
- **City**: Reno NV 89502
- **State**: United States

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention
- **Shari Ruhberg**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton TX 76205
- **State**: United States

## Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>Deionized Water 20L Cubitainer Ea</td>
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## Schedule Total
- **220.60**

## Total PO Amount
- **220.60**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kathryn Tunks
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM 32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
<td>1.00 EA</td>
<td>1890.12</td>
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<td>09/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>MK0U3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
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**Total PO Amount**

3358.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032397  
Lablogic Systems  
1911 N US Highway 301  
Ste 140  
Tampa FL 33619-2650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones/8404

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MikroWin Academic</td>
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<td>Unquenched LSC</td>
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<td>Standards (H-3, C-14, BKG)</td>
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<td>&amp; Familiarisation Training</td>
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<td>4 - 1</td>
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**Schedule Total**  
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**Schedule Total**  
795.00

**Schedule Total**  
3000.00

**Schedule Total**  
1800.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order**  
  NT752-NT00001703  
  Date: 09-13-2023  
  Revision:  

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<td>Snyder, Owain</td>
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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
<td>Owain.</td>
</tr>
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<td><strong>Currency</strong></td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
80.92

**Total PO Amount**  
80.92

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
200.76

**Total PO Amount**  
200.76

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Shari Ruhberg |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Line- Sch</th>
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**Total PO Amount**  
268.08
### Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Attach Copper (twinax copper cable) 1m Passive</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total**

2403.18

100.10

454.22

18.72

267.85

Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
267.75

**Total PO Amount**  
3243.97

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Schedule Total**

17000.00

**Total PO Amount**

17000.00

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
Purchase Order

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID
1 - 1 FY24 -ISI Trimark-
Bruceteria

Tax Exempt ID: Tax Exempt ID:

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 10000.00 10000.00 09/13/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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**Supplier:** 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>Valerie Govan</td>
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**Schedule Total** 7000.00

**Total PO Amount** 7000.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 FY24 -ISI Trimark-Kitchen West 1.00 EA 6000.00 6000.00 09/13/2023

Schedule Total 6000.00

Total PO Amount 6000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Line-Sch
- [ ] Item/Description
- [ ] Mfg ID
- [ ] Quantity
- [ ] UOM
- [ ] PO Price
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**Schedule Total**

**Total PO Amount**

14000.00

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**Authorized Signature**
### Purchase Order

#### Supplier
0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

#### Ship To
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#### Attention
Stephanie Watson

#### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line
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#### Schedule Total
919.80

#### Total PO Amount
919.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023067 | Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States |
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<td>Stephanie Watson</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1192.61

**Total PO Amount**  
1192.61

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023067  
Explorium Denton  
Children’s Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1700.65

**Total PO Amount**: 1700.65

Authorized Signature
**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Total PO Amount**  
42008.01
Purchase Order

Supplier: 0000039214
MARYAM MOMA LLC
1045 Essex Ct
Alpharetta GA 30004-3811
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jerry Aul
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CVAD - Guest Speaker 50% 1.00 EA 1350.00 1350.00 09/13/2023

Schedule Total 1350.00

2 - 1 Guest Speaking Engagement - CVAD 1.00 EA 1350.00 1350.00 09/13/2023

Schedule Total 1350.00

Total PO Amount 2700.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
32000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:**  
0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:**  
Carrie Slayden

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)  
1.00  
EA  
10000.00  
10000.00  
09/13/2023

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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**Authorized Signature**
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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

149.55
55.06
107.20
137.94

**Total PO Amount**

449.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

DUPLICATE Dispatch (Via Print)

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Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 9111.36

Authorized Signature
Purchase Order

DENTON TX 76205
United States

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Schedule Total: 85000.00

Total PO Amount: 85000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000016442
Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
United States

**Ship To:**
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**Attention:** Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
55000.00

Total PO Amount  
55000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:
No

### Item/Description
Dell 27 Monitor- C2722DE; Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0")

### Mfg ID
210-AYQG

### Quantity
1.00

### UOM
EA

### PO Price
385.00

### Extended Amt
385.00

### Due Date
09/13/2023

### Total PO Amount
385.00

### Schedule Total
385.00

---

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---

Attention: Brenda Davidson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039245  
Eastwood, Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>8.27 Soccer Production</td>
<td>0000039252</td>
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<td>09/13/2023</td>
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Schedule Total

250.00

Total PO Amount

250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039238  
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States

---

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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Total PO Amount** 1250.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>1 - 2024-02-26</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stadium Fly Service | 1.00 | EA | 4000.00 | 4000.00 | 09/13/2023 |

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000073805 Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Out of Town Scores – September 2023 - August 2024</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
Purchase Order

**Supplier:** 0000014686  
Sidearm Sports LLC  
c/o Learfield Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
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Schedule Total  
11800.00

Total PO Amount  
11800.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000045586  
**DJO LLC**  
**1430 Decision Street**  
**Vista CA 92081**  
**United States**

---

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Bracing for student athletes</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Authorized Signature**

---

## Purchase Order

**University of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **0000036171**  
- **QwikU**  
- **2092A Old Taylor Rd**  
- **Oxford MS 38655-5019**  
- **United States**

---

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### Attention: Pilar Bradfield

### Bill To: UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000036171 QwikU  
**2092A Old Taylor Rd**  
**Oxford MS 38655-5019**  
**United States**

### Line-Sch | Item/Description |
--- | --- |
1 | QwikU Database, Recruiting Tools, Logistic Tools, Evaluation Tool, Evaluation Tapes |

### Tax Exempt?

### Tax Exempt ID: Mfg ID

### Quantity | UOM | Replenishment Option: Standard |
--- | --- | --- |
1 | 1.00 EA | 25000.00 |

### Schedule Total

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### Total PO Amount

25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Amber Tyler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**  
206.12

**Total PO Amount**  
1816.81
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Line-Sch:** 1 - 1
- **Item/Description:** Service Form Request

### Replenishment Option:

- **Standard**

### Other Details:

- **Authorized Signature**

---

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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00
Purchase Order

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request
1.00 EA 37620.00 37620.00 09/13/2023

Schedule Total 37620.00

Total PO Amount 37620.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000013535
Microscope World
6122 Innovation Way
Carlsbad CA 92009-1728
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1-1</td>
<td>Richter Optica S2-CL15 Stereo Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
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**Schedule Total**

- **772.00**

**Total PO Amount**

- **772.00**

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>RECEIVE, DELIVER AND INSTALL</td>
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### Schedule Total
8600.85

### Schedule Total
765.00

### Total PO Amount
9365.85

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton, TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas, TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>16 inch Macbook Pro M2 16/2 TB space gray + 4 year Applecare + for schools</td>
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**Schedule Total** 2930.54

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<td>2 - 1</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total** 385.56

**Total PO Amount** 3316.10

Authorized Signature
### Purchase Order

**Supplier:** 0000037771 Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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<td>Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01</td>
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<tr>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order: NT752-NT00001753  
Date: 09-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>50 % down prior to engagement</td>
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Schedule Total  
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Schedule Total  
3000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Attention:</th>
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<tr>
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<td>Denton TX 76205</td>
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<td>Carlsbad CA 92011</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>76.00</td>
<td>228.00</td>
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**Schedule Total**

228.00

**Total PO Amount**

228.00

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**Authorized Signature**

---
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
203.89

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount**

360.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Russell Jordan

**Excise Registration Code:** 2023-0992

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

119.64

**Total PO Amount**  

119.64
## Purchase Order

### Supplier:
0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

### Ship To:
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### Attention:
Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Radio Advertising | | 1.00 | EA | 2600.00 | 2600.00 | 09/14/2023

### Schedule Total
2600.00

### Total PO Amount
2600.00
## Purchase Order

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
4493.78

**Total PO Amount**  
4493.78
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:**
Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Total PO Amount** 413.28

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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Schedule Total**: 315.32

**Schedule Total**: 48.98

**Total PO Amount**: 364.30

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Crystal Garrett

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
26.51

**Total PO Amount**  
26.51
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

3571.20

1785.60

1965.00

985.00
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:

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<td>1 - 1</td>
<td>Dell Precision 7960 Tower</td>
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<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>2.00</td>
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<td>260.00</td>
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Authorized Signature
## Purchase Order

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### Buyer

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

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<tr>
<th>0000024656</th>
<th>Trumpf Inc</th>
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<tr>
<td>111 Hyde Rd</td>
<td>Farmington CT 06032</td>
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<tr>
<td>United States</td>
<td></td>
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</table>

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### Attention:

UNT Discovery Park

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line- Sch

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<td>1 Overflow bin TruPrint 2000</td>
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</table>

**Schedule Total**

10639.20

**Total PO Amount**

10639.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000023652
Optima Central Inc
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

**Ship To:**
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**Attention:** Lauren Pratt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Optima Central Inc - FY24 (1)</td>
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<td>1.00</td>
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<td>183880.00</td>
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**Schedule Total** 183880.00

**Total PO Amount** 183880.00

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Authorized Signature

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Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Watermarks Insights 3rd Year</td>
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<td>1.00</td>
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<td>164155.99</td>
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**Schedule Total**  
164155.99

**Total PO Amount**  
164155.99

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Service Form Request</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MISC - Landscaping</td>
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<td>17800.00</td>
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<td>09/14/2023</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039179
Siglent Technologies NA Inc
6557 Cochran Rd
Solon OH 44139-3902
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1” TouchScreen</td>
<td>0000039179</td>
<td>1.00</td>
<td>EA</td>
<td>8255.50</td>
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<td>09/14/2023</td>
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**Schedule Total** 8255.50

| 2 - 1    | F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N- Female connector |        | 1.00 | EA    | 379.05  | 379.05       | 09/14/2023 |
|          |                  |        |      |      |         |              |         |
|          |                  |        |      |      |         |              |         |

**Schedule Total** 379.05

| 3 - 1    | Shipping and Handling |        | 1.00 | EA    | 50.00   | 50.00        | 09/14/2023 |
|          |                  |        |      |      |         |              |         |
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**Schedule Total** 50.00

**Total PO Amount** 8684.55

**Authorized Signature**
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<tr>
<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Schedule Total**

- Line-1: $5837.75
- Line-2: $14,957.75
- Line-3: $899.00
- Line-4: $260.00
- Line-5: $264.00

**Total Schedule**

- $24,359.50

---

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Bonnie Millward

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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**Schedule Total** 3000.00

| 7 - 1    | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors |        | 1.00     | EA  | 2990.00  | 2990.00      | 09/14/2023 |

**Schedule Total** 2990.00

| 8 - 1    | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors |        | 1.00     | EA  | 3139.50  | 3139.50      | 09/14/2023 |

**Schedule Total** 3139.50

| 9 - 1    | Rasterizer |        | 1.00     | EA  | 0.00     | 0.00         | 09/14/2023 |

**Schedule Total** 0.00

| 10 - 1   | [ConB 2/3] Infinity Set + Track onsite Installation |        | 1.00     | EA  | 7500.00  | 7500.00      | 09/14/2023 |

**Schedule Total** 7500.00

| 11 - 1   | [ConB 3/3] Shipping |        | 1.00     | EA  | 400.00   | 400.00       | 09/14/2023 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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<td>12</td>
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<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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**Total PO Amount** 46183.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Supplier

- **Supplier:** 0000004656  
- **Concept3D Inc**  
- **1800 Wazee Street Suite 300**  
- **Denver CO 80202**  
- **United States**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Hannah Kronenberger**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to: invoices@untsystem.edu**  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|-----|---------|-------------|---------|
1-1 | Service Form Request  
- Localist FY24 | 1.00 | EA | 21037.50 | 21037.50 | 09/14/2023 |         |

### Schedule Total

- **21037.50**

### Total PO Amount

- **21037.50**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Line 1 Alabama State</td>
<td></td>
<td>GF50027-1 subaward</td>
<td>1.00</td>
<td>EA</td>
<td>48942.00</td>
<td>48942.00</td>
<td>09/14/2023</td>
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<tr>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Line 2 Alabama State</td>
<td></td>
<td>GF50027-1 subaward</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Total PO Amount**  

48942.00 + 25000.00 = 73942.00

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Innovative Interfaces</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Incorporated</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>1900 Powell St Ste 400</td>
<td></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Emeryville CA 94608</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Sierra Academic Core Bundle: $132326.06</td>
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<td>1.00</td>
<td>EA</td>
<td>132326.06</td>
<td>132326.06</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

- Sierra is an integrated library system solution to manage physical and digital resources.
- Combines library operational workflows with open architecture. Cloud hosted solution with web interface.
- 9.1.2023-8.31.2024

**Schedule Total** 132326.06

**Total PO Amount** 132326.06

Authorized Signature
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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
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<td>2.00</td>
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<td>225.00</td>
<td>450.00</td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522ACUS</td>
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<td>1.00</td>
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<td>09/14/2023</td>
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</table>

**Total PO Amount**

1755.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td></td>
<td>CTO 14IN MBP M2 PRO</td>
<td>10C CPU 16GPU 16GB</td>
<td>512GB SSD SP GRAY NON CANC</td>
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<tr>
<td>2 - 1</td>
<td>SD6Q2LL/A</td>
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<td>1.00</td>
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<td>178.57</td>
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<td>09/14/2023</td>
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<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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**Total PO Amount**  
**2086.17**

---

**Excise Registration Code:** 2023-1027

---

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---

**Attention:** Amy Cassidy  
**Ship To:**  
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---

**Duplication:**  
**Date:** 09-14-2023  
**Revision:**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Supplier:** SHI Government Solutions Inc  
**PO Box:** 847434  
**Address:** Dallas TX 75284-7434  
**United States**

---

**Currency:**

---

**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>WBB Database Subscription</td>
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<td>1.00</td>
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<td>13000.00</td>
<td>13000.00</td>
<td>09/14/2023</td>
</tr>
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</table>

**Schedule Total** 13000.00

**Total PO Amount** 13000.00
**Purchase Order**

**Supplier:** 0000061410
Synergy Sports Technology LLC
1004 Commercial Ave PMB 264
Anacortes WA 98221
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MBB Database Subscription</td>
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<td>1.00</td>
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**Schedule Total**

9500.00

**Total PO Amount**

9500.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000030033 Blackbaud Inc. 65 Fairchild St Charleston SC 29492-7505 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bonita White |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 11250.00

**Total PO Amount** 11250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAAAM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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<tr>
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**Total PO Amount**  

11566.33

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1</td>
<td>AVI - Rm 339 &amp; 412 Installation</td>
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<td>09/14/2023</td>
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**Schedule Total**  
23160.59

**Total PO Amount**  
23160.59

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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<th>Ship Via</th>
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</thead>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000039250
Nets of Texas
PO Box 1776
Cypress TX 77410-1776
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

13737.60

**Total PO Amount**

13737.60

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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Purchase Order

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Supplier: 0000005122  BSN Sports LLC  14460 Varsity Brands Way  Farmers Branch TX 75244-1200  United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
8009.78

Total PO Amount  
8009.78

Authorized Signature
**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Brittany Roth  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5535.85

**Total PO Amount**  
5535.85

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**Authorized Signature**
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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**Supplier:** 0000038587  
Norton, Tom  
6 Marrowbrook Lane  
Farnborough, Hants GU14 0AG  
United Kingdom

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**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1075.43

**Total PO Amount**  
1075.43

**Authorized Signature**
** UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000005122 BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**PO Price**  
**Extended Amt**

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**Schedule Total**  
94980.24

**Total PO Amount**  
94980.24

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**DENTON, TX 76205**

**UNT System Business Service Center**

**University of North Texas**

**Address:** 3110 Antoine Dr, Houston TX 77092 United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 29001313
O-RING PAROFLUOR 2016
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 29001316
O-RINGS COL 2-023
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** D43131G
11-DIPHENYL-2-PICRYLHYDRAZ 1G
3110 Antoine Dr
Houston TX 77092
United States

**Shipping Information:**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Contact Information:**
- **Phone/Email:** Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Tax Exempt?**
- Yes

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 502.01

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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| 2 - 1    | Premium processing fees|             |       | 1.00     | EA  | 2500.00  | 2500.00      | 09/15/2023|
|          |                        |             |       |          |     |          |              |           |
|          | **Schedule Total**     |             |       |          |     |          | **2500.00**  |           |

| 3 - 1    | fraud prevention fees  |             |       | 1.00     | EA  | 500.00   | 500.00       | 09/15/2023|
|          |                        |             |       |          |     |          |              |           |
|          | **Schedule Total**     |             |       |          |     |          | **500.00**   |           |

**Total PO Amount 3460.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

3460.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier: 0000022688

**US Department of Homeland Security**  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
None

### Replenishment Option:  
Standard

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**Authorized Signature**
# Purchase Order

## Details

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<tr>
<th>Supplier</th>
<th>0000022688 US Department of Homeland Security, USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677 United States</th>
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<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Rekha Gopalakrishnan</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Purchased Items

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**Total PO Amount:** 3460.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022444
Praters Incorporated
2712 8th Ave
Chattanooga TN 37407
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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**Schedule Total** 41373.00

**Total PO Amount** 41373.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000013305 EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States |
|---|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

7 - 1 CUS,KYBD,104,US,OT, KB216-B,PMX 5.00 EA 15.00 75.00 09/15/2023

Schedule Total 75.00

Total PO Amount 21044.50
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Vickie Napier

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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Total PO Amount: 292.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

## Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Supplier Address

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | 1650.90 |
| Total PO Amount | 1650.90 |

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>EEC Enviro Service Co LLC</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Red Oak TX 75154</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Attention: Valerie Govan</td>
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Schedule Total: 14000.00

Total PO Amount: 14000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004378
Lane & McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/15/2023</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 Sand Trap- Eagle</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
| Supplier: 0000001960 HOBART ITW Food Equipment Group LLC 8120 Jetstar Dr Ste 100 IRVING TX 75063 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1 - 1</td>
<td>FY24 HOBART - Dining Services-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002339 
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

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**Attention:** Rebecca Petrusky

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Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Line-Sch**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>PO Price</th>
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<td>3855.50</td>
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<td>2</td>
<td>Lime Uniframe Rect Tbl 60-1/2x120&quot;,73P</td>
<td></td>
<td>2.00</td>
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<td>1927.75</td>
<td>3855.50</td>
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<tr>
<td>3</td>
<td>Blue Uniframe Rect Table 60-1/2x96&quot;,73P</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1828.20</td>
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<td>Lime Uniframe Rect Table 60-1/2x96&quot;,73P</td>
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<td>1828.20</td>
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<td>5</td>
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<td>1552.00</td>
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<td>09/15/2023</td>
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</table>

**Total PO Amount** 12919.40
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1677.36</td>
<td>1677.36</td>
<td>09/15/2023</td>
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**Schedule Total**  
1677.36

**Total PO Amount**  
1677.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Crystal Garrett  
CG24043

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>010FIS GEL LOAD TIP 200UL 1000/PK</td>
<td></td>
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<td>PK</td>
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<td>09/15/2023</td>
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</table>

Schedule Total 26.67

Total PO Amount 26.67

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Anthracene-1,4-dione, 5g</td>
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<td></td>
<td>1.00</td>
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<td>20.00</td>
<td>20.00</td>
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<td>2 - 1</td>
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<td>Shipping, FedEx Ground</td>
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<td>Schedule Total</td>
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**Total PO Amount**  
30.00
**Purchase Order**

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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00001823</td>
<td>09-15-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>3.00</td>
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**Schedule Total**  
1053.93

**Total PO Amount**  
1053.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>NINGBO 3D MEDICAL TECHNOLOGY CO LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>NO.777, BINHAI 4TH ROAD, HANGZHOU BAY NEW DISTRICT, NINGBO 33 315000 China</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:**
Nicole Berry/Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>TAVR model</td>
<td>0000038667</td>
<td>NINGBO 3D MEDICAL TECHNOLOGY CO LTD</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap-</td>
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<td>1.00</td>
<td>EA</td>
<td>10100.00</td>
<td>10100.00</td>
<td>09/15/2023</td>
<td>10100.00</td>
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Schedule Total 10100.00

Total PO Amount 10100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001826  
09-15-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:**  
0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:**  
Russell Jordan

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>R0174S AVR II</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/15/2023</td>
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**Schedule Total**  
78.92

**Total PO Amount**  
78.92

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Dining Halls-BPO</td>
<td>1.00 EA</td>
<td>9000.00</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Kandice Green</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
</tr>
<tr>
<td>Supplier City</td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td>Supplier State</td>
<td>United States</td>
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<td>Supplier Zip</td>
<td>77478</td>
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| Tax Exempt?       | Yes                                |
| Tax Exempt ID:    |                                   |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1   | Mobile Precision 5680 |       | 1.00     | EA  | 2603.23  | 2603.23      | 09/15/2023 |

Schedule Total 2603.23

Total PO Amount 2603.23
**Purchase Order**

**Supplier:** 0000035179  
PDME Inc  
1120 Toro Grande Dr  
Building 2 Suite 208  
Cedar Park TX 78613-6974  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Desk, Electric, Sit, Stand, B |  | 1.00 | EA | 449.00 | 449.00 | 09/15/2023  
**Schedule Total** | | | | | **449.00** |  
2 - 1 | Chair, other office supplies |  | 1.00 | EA | 600.25 | 600.25 | 09/15/2023  
**Schedule Total** | | | | | **600.25**  
**Total PO Amount** | | | | | **1049.25**
Purchase Order

Supplier: 0000036029
Leonardo, Tanner
1221 Arizona Drive
Princeton TX 75407-2850
United States

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>equip repair</td>
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Schedule Total: 390.00

Total PO Amount: 390.00

Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gatorade for band</td>
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Schedule Total  475.74

Total PO Amount  475.74
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>Line-Sch</th>
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<td>HEXAMETHYLENETETRAMIN E 1KG</td>
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**Total PO Amount:** 512.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

File Name: 1000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31.57

**Total PO Amount**  
504.07

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Authorized Signature
## Purchase Order

### Supplier:
000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

### Tax Exempt ID:
Replenishment Option: Standard

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<td>320770075 METHYL SLFXD D6 9 7.5 ML 10/PK</td>
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### Schedule Total
69.60

Total PO Amount
69.60

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2023-1026

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<td>POWERTRACK SYBR MM 5ML X 2</td>
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**Schedule Total**  
890.21

| 2 - 1       | 11756050  | SUPERSCRIPT IV VILO MIX 50RXN |        | 1.00     | EA  | 762.73   | 762.73       | 09/15/2023 |

**Schedule Total**  
762.73

**Total PO Amount**  
1652.94

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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00001837  
09-15-2023  
**Revision**

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
CG24039

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1025  

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<td>51030010 VWR GRAVITY CONVECTION OVEN 3.7CF 120V</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<td>Lipase from Candida rugosa</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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**Schedule Total**  
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<th>Supplier: 0000026991</th>
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<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 465.20 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Kitchen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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| 2 - 1    | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/15/2023|
|          | AppleCare+ - extended service agreement - 4 years - carry-in | | | | | | |
|          | **Schedule Total** | | | | | | | 152.04

**Total PO Amount** 1974.22

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00001843 09-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Serial Number Restoration Expansion Pack</td>
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<td>Carolina® ABO-Rh Typing with Synthetic Blood Kit</td>
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**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN&amp;, CORNING(R) MATRIGEL(R) BASEMENT MEMBRAN&amp;</td>
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**Schedule Total**

244.00

**Total PO Amount**

244.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
**Freight Terms:**
**Dest, prepaid & add**
**Currency:**

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**Excise Registration Code:** 2023-1026

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<td>TX15681 TRITON X-100 500ML</td>
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<td>P36935 PROLONG GOLD ANTIFADE REAGENT</td>
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**Schedule Total**
36.13

**Schedule Total**
284.70

**Total PO Amount**
320.83

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

598.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount** 25500.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Email: Barraza@untsystem.edu

<table>
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<tr>
<th>Supplier</th>
<th>0000022688 US Department of Homeland Security</th>
<th>USCIS - CA Service Center</th>
<th>2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

250.00

**Total PO Amount**

250.00
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#### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

#### Buyer
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

#### Supplier
- Groggy Dog Sportswear
- PO Box 1411
- Denton TX 76202-1411
- United States

#### Ship To
- This is not a valid Purchase Order.
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### Tax Exempt?

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#### Total PO Amount
- 14500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 – 1     | FY24- ISI Trimark-  
Retail/Satellite-BPO |        | 1.00     | EA  | 14500.00 | 14500.00     | 09/15/2023 |

**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001884
Accrediting Council on Education in Jour
2101 Knight Hall
7765 Alumni Drive
College Park MD 20742-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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Schedule Total: 2079.45

Schedule Total: 268.37

Schedule Total: 345.98

Total PO Amount: 2693.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000036162 Stephenson Music  
1500 W Kennedy Rd  
Lake Forest IL 60045-1047  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Heather Coffin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
622.15

**Total PO Amount**  
622.15

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>MDKNT TOUCH 93732 XS</td>
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<td>ERASE 50 KIT</td>
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**Total PO Amount**

615.72

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Authorized Signature
**Supplier:** 0000002192  
**Entech Sales & Service Inc**  
**1734 Hwy 66**  
**Suite 200**  
**Garland TX 75040**  
**United States**

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Highland Street Parking Garage - Cooling Tower Repair</td>
<td></td>
<td>1.00</td>
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<td>21058.00</td>
<td>21058.00</td>
<td>09/18/2023</td>
<td>21058.00</td>
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**Total PO Amount:** 21058.00
# Purchase Order

**Authorized Signature**

**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 00000000424  
**Harvard University**  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Theodore Betley seminar</td>
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<td>1.00</td>
<td>EA</td>
<td>452.30</td>
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<td>09/18/2023</td>
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**Schedule Total**  
452.30

**Total PO Amount**  
452.30
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>PHUSION HIFI DNAP</td>
<td>100</td>
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<td>120.00</td>
<td>120.00</td>
<td>09/15/2023</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000006723  
  Innovative Interfaces Incorporated  
  1900 Powell St Ste 400  
  Emeryville CA 94608  
  United States

### Ship To Information

- **Ship To:**  
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### Attention Information

- **Attention:** Lidia Arvisu

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Red Hat 8 Migration:  
This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024 |  |  | 1.00 | EA | 8200.00 | 8200.00 | 09/18/2023 |

### Totals

- **Schedule Total:** 8200.00
- **Total PO Amount:** 8200.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To:
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Z764108 MICROTISSUES(R) 3D PETRI DISH(R) MICRO- &amp; MICROTISSUES(R) 3D PETRI DISH(R) MICRO- &amp;</td>
<td>1.00</td>
<td>EA</td>
<td>535.00</td>
<td>535.00</td>
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Schedule Total

535.00

Total PO Amount

535.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>PB219SBULG003000</td>
<td>PROSHIELD. BASIC LBCT LG 30CS</td>
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<td>69.15</td>
<td>138.30</td>
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Schedule Total: 138.30

| 2 - 1    | 01804            | TOWEL SCOTT MULTI-FOLD 4000/CS | 2.00 | CS  | 46.77    | 93.54        | 09/16/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |

Schedule Total: 93.54

| 3 - 1    | 13681501         | PIPT BASIN STERILE PS 50ML80CS | 2.00 | CS  | 75.66    | 151.32       | 09/16/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |

Schedule Total: 151.32

| 4 - 1    | 431031           | PIPET STER 10ML 0.1 GRAD 200/CS | 4.00 | CS  | 31.44    | 125.76       | 09/16/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |

Schedule Total: 125.76

Total PO Amount: 508.92
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001868 09-16-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order.
Attention: Mari Jo French Bill To: UNT System Business Service Center
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Send Invoices to: invoices@untsystem.edu

Excise Registration Code: 2023-1027

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<td>1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00 EA</td>
<td>562.24</td>
<td>562.24</td>
<td>09/16/2023</td>
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<td>562.24</td>
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<tr>
<td>2</td>
<td>MM9E3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - blue</td>
<td>1.00 EA</td>
<td>562.24</td>
<td>562.24</td>
<td>09/16/2023</td>
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<tr>
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<td>MM9D3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - pink</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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</table>

**Total PO Amount**  
57.79

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000072664 Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Stolz Blanket Request</td>
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<td>09/18/2023</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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**Schedule Total**  
579.00

**Total PO Amount**  
579.00

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Authorized Signature
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<td>Service Form Request</td>
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<td>09/18/2023</td>
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**Schedule Total**: 12500.00

**Total PO Amount**: 12500.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Chaunta Laurent
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship Via:
GROUND

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Buyer:
Barraza, Ashley
Phone/ Email:
940/369-5500
Ashley.
Barraza@untsystem.edu

### Payment Terms:
30 days Dest, prepay & add

### Freight Terms:
GROUND

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Chaunta Laurent
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Dell Thunderbolt 4 Dock -WD22TB4</td>
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**Total PO Amount**

|                | 19580.44 |
**Supplier:** 0000068420
CaterTrax Inc
274 North Goodman St Ste 500
Rochester NY 14607
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
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**Schedule Total**

| 6500.00 |

**Total PO Amount**

| 6500.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1435

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<td>1 - 1</td>
<td>Gallup Strengths</td>
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**Schedule Total**
91500.00

**Total PO Amount**
91500.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50500.00

**Total PO Amount**  
50500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2232.00

**Total PO Amount**

2232.00
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
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Schedule Total 48500.00

Total PO Amount 48500.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

**Purchase Order**
NT752-NT00001880

**Date**
09-18-2023

**Revision**
1 - 2024-02-26

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**
49463.57

**Total PO Amount**
49463.57

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 55598.80
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<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
<td>10.00</td>
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<td>Magnetic Glass Dry Erase BoardGlossy White, 6' x 4'</td>
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<td>MooreCo. Inc. - Freight Standard</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000023043 | INTELLIGENT INTERIORS INC | 16837 ADDISON ROAD STE 500 | ADDISON TX 75001-5610 | UNITED STATES |

| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER | SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU | 1112 DALLAS DR., STE. 4200 | DENTON TX 76205 | UNITED STATES |

| Attentions: Lisa Martin | Attention: Lisa Martin |

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<td>TOTAL PO AMOUNT</td>
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-0992

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**Total PO Amount:** 392.70
**Purchase Order**

**Changes**

**Purchase Order**
NT752-NT00001884
09-18-2023
1 - 2024-02-26

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
3975.00

**Total PO Amount**
3975.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Dell Performance Dock- WD19DCS</td>
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**Total PO Amount:** 4740.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Company Information**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Information**

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<td>940/369-5500</td>
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<td>PO Box 677960 Dallas TX 75267-7960 United States</td>
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</tr>
</tbody>
</table>

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

| 200000.00 |

**Total PO Amount**

| 200000.00 |
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

174.00

**Total PO Amount**

174.00

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
<td></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>POLY DBL JUNC COMBO BNC</td>
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**Schedule Total** | 229.14

**Total PO Amount** | 229.14

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**Authorized Signature**
## Purchase Order

### University of North Texas

#### UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 118.75

**Total PO Amount** 118.75
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NOTICE**
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**Supplier:** 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance
Section
PO Box 13777
Austin TX 78711-3777
United States

**Ship To:**
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**Attention:** Rowan Hines

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Notary Fees (Elston and Hines)</td>
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**Schedule Total**

52.00

**Total PO Amount**

52.00

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**Taxes**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**
**Purchase Order**

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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount: 2856.86**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kerri Sallusti
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1-1 | Dell USB-C 65 W Rugged AC Adapter with 1 meter PowerCord - North America | | 1.00 | EA | 47.00 | 47.00 | 09/18/2023

---

**Schedule Total**
47.00

**Total PO Amount**
47.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To**:  
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**Attention**: Chance Newkirk  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1027

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<td>21740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
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Schedule Total

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<td>S99051L/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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Schedule Total

385.71

Total PO Amount

5018.45

Authorized Signature
**University of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

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**Attention:** Randy Salsman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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**Total PO Amount**
52349.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis/Chris Foster  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Line</th>
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**Schedule Total:** 22999.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>7 - 1</td>
<td>A37834 MINIAMP THERMAL CYCLER</td>
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**Total PO Amount** 22999.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MNXT3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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Authorized Signature

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00001898 09-18-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**  

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092-3930  
United States

**Ship To:**

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---

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 4999.00

Total PO Amount: 4999.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<td>Aurora Information Systems Inc</td>
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Schedule Total | 42000.00 |

Total PO Amount | 42000.00 |
## Purchase Order

### Supplier:
0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

### Ship To:
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### Attention:
Brooke Moore

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 196000.00

Total PO Amount 196000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 1518.00
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**Schedule Total** 23600.00

**Total PO Amount** 47413.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15732.00

Total PO Amount 168377.03
**Purchase Order**

**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**NOTES**

- **Authorized Signature**
| Supplier: | 0000001674 Online Computer Library Center Inc 6565 Kilgour Place Dublin OH 43017 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPLICATE**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention:</th>
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Schedule Total: 128965.77

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Schedule Total: 76987.87

Total PO Amount: 205953.64
## Purchase Order

### DUPLICATE

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500
  Owain.
  Snyder@untsystem.edu

### Supplier: 0000058970
- **North Texas Five Star Events**
- **2701 Hartlee Field Rd**
- **Denton TX 76208**
- **United States**

### Ship To:
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### Attention:
- **Laura George**

### Bill To:
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
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### Total PO Amount
- **17535.08**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3777.04
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

Ship To:  
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Attention: Sharon Crosswhite

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1117.00

Total PO Amount  
1117.00

Authorized Signature
**Purchase Order**

**Supplier:** 000032736
KC Overseas Education Private Ltd
Plot No 10/2, IT Park,
Opp V.N.I.T, Behind Infotech Tower
Parsodi Nagpur MH 440022 India

**Ship To:**

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**Attention:** Joe Knight
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

315.00

**Total PO Amount**

315.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024 India

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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 7912.86

**Total PO Amount** 7912.86

Authorized Signature
Purchase Order

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Schedule Total 362.00

Total PO Amount 362.00

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
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| 2        | batch_txdn_gum  | single pages on invoice 2023240072 | 61.00  | EA | | 0.25 | 15.25 | 09/18/2023 |
|          |                  |          |          |     |                      |          |            |          |
| Schedule Total |                  |          |          |     |                      |          | 15.25     |          |

| 3        | batch_txdn_hickory | double pages on invoice 2023240084 | 9412.00 | EA | | 0.22 | 2070.64 | 09/18/2023 |
|          |                   |          |          |     |                      |          |            |          |
| Schedule Total |                  |          |          |     |                      |          | 2070.64   |          |

| 4        | batch_txdn_hickory | single pages on invoice 2023240084 | 63.00  | EA | | 0.25 | 15.75 | 09/18/2023 |
|          |                   |          |          |     |                      |          |            |          |
| Schedule Total |                  |          |          |     |                      |          | 15.75     |          |

| 5        | batch_txdn_ironwood | double pages on invoice 2023240084 | 5437.00 | EA | | 0.22 | 1196.14 | 09/18/2023 |
|          |                    |          |          |     |                      |          |            |          |
| Schedule Total |                  |          |          |     |                      |          | 1196.14   |          |

| 6        | batch_txdn_ironwood | | 28.00  | EA | | 0.25 | 7.00 | 09/18/2023 |
|          |                    |          |          |     |                      |          |            |          |

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Ground</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
7.00

**Total PO Amount**  
5504.56

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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<tr>
<td><strong>1</strong> - 1</td>
<td>Cylinder Fee</td>
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<td><strong>2</strong> - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Total PO Amount** 134.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTX 8112
UNT System Business Service Center
Denton TX 76205
United States

Supply: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>dry ice -block</td>
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<td>300.00</td>
<td>LB</td>
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| 2 - 1    | dry ice fuel-hazmat charge | | 1.00 | EA | 22.96 | 22.96 | 09/18/2023 |
|          |                              |        |      |     |       |          |                |
|          |                              |        |      |     |       |          | **Schedule Total** 22.96 |

**Total PO Amount** 259.06

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<td>77 Sugar Creek Center Blvd</td>
<td>Sugar Land TX 77478</td>
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<td>Denton TX 76205</td>
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<tr>
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<th>Anna Nguyen</th>
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<tr>
<th>Supplier:</th>
<th>Barraza,Ashley</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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</tr>
<tr>
<td>1</td>
<td>OptiPlex Micro (7010)</td>
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<tr>
<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF</td>
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**Total PO Amount**  
1025.44

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**

Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:**

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**Attention:**

Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

<table>
<thead>
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<th>UOM</th>
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<td>Turbo HiPace</td>
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<td>1.00</td>
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<td>450 PackageDN 160 CFF</td>
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<td>OmniControl and air cooling</td>
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<tr>
<td>2</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<tr>
<td>3</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>1.00</td>
<td>EA</td>
<td>624.00</td>
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<td>09/18/2023</td>
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<tr>
<td>4</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Total PO Amount:**

18669.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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**Schedule Total**  
1160.60

**Total PO Amount**  
1160.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**DUPPLICATE**

<table>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump | 1.00 | EA | 11120.00 | 11120.00 | 09/18/2023 |

**Schedule Total**  
11120.00

**Total PO Amount**  
11120.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 pressure regulator 1.00 EA 546.00 546.00 09/18/2023

Schedule Total 546.00

Total PO Amount 546.00
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shari Ruhberg</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
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<td>Henry Schein Inc</td>
<td>520 S. Rock Blvd.</td>
<td></td>
<td></td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Reys@untsystem.edu">Jill.Reys@untsystem.edu</a></td>
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<tr>
<td>Reno NV 89502</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| **Penta 400 Clinical Chemistry Analyzer**  
100/Bag | | | | | | | | |
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| | | | | | | | | |
| **Schedule Total** | | | | | | | | |
|  | | | | | | | | |
| **7 - 1** | **Reference Reagent**  
280mL RTU For ABX  
Penta 400 Ea | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| **Schedule Total** | | | | | | | | |
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| **8 - 1** | **Penta C400/C200 Solution I Standard**  
280mL 280mL Ea | | | | | | | |
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| | | | | | | | | |
| **Schedule Total** | | | | | | | | |
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| **9 - 1** | **Penta C400/C200 Solution II Standard**  
100mL Bottle Ea | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| **Schedule Total** | | | | | | | | |
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| **10 - 1** | **Sodium ISE: Ion-Selective Electrode Ea** | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| **Schedule Total** | | | | | | | | |
|  | | | | | | | | |
| **11 - 1** | **Reference-E ISE: Ion-Selective Electrode Ea** | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| **Schedule Total** | | | | | | | | |

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Tax Exempt ID:

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## Schedule Total
868.62

## Total PO Amount
2717.93

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order:** NT752-NT00001926  
  **Date:** 09-18-2023  
  **Revision**
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
  **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000002580 Sigma-Aldrich Inc  
  **PO Box:** 535182  
  **Atlanta GA:** 30353-5182  
  United States

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**Total PO Amount**  
182.38

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

#### Fragment:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 449.95

**Total PO Amount** 449.95
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

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<td>1-BUTANOL, 99.9%</td>
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**Schedule Total** 20.00

**Total PO Amount** 85.66

**Authorized Signature**
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Schedule Total              257.96

Total PO Amount             257.96
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**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00001932 09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Crystal Garrett
CG24048

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- 0000042052 Aquatic BioSystems Inc
- 1300 Blue Spruce Dr Ste C
- Fort Collins CO 80524
- United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1785.18
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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UNT System Business Service Center
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms  
30 days  
Dest, prepay & add  
**Freight Terms:** GROUND

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<td>39 - 1</td>
<td>Handmaid's Tale</td>
<td></td>
<td>6.00</td>
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<td>7.63</td>
<td>45.78</td>
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**Schedule Total 29.70**

| 40 - 1   | Lathe of Heaven |        | 6.00     | EA  | 8.45     | 50.70       | 09/18/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

**Schedule Total 50.70**

**Total PO Amount 6541.54**

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Authorized Signature
## Purchase Order

<table>
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<tr>
<th>Supplier: 0000036834 KIRKEGAARD SOUTH LLC</th>
<th>Ship To:</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>KIRKEGAARD SOUTH LLC 2101 Citywest Blvd Ste 100 Houston TX 77042-2830 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

| 1 = 1 | 1.00 EA | 3520.00 | 3520.00 | 09/18/2023 |

**Schedule Total** 3520.00

**Total PO Amount** 3520.00
### Purchase Order

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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<tr>
<th>Line-Sch</th>
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<td>EA</td>
<td>9000.00</td>
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<td>09/18/2023</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<tr>
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<td>09-01-2023</td>
<td>1 - 2024-02-26</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:**  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td>0000067790</td>
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<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is a copy of a Purchase Order.

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Supplier: 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Line | Item/Description | Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Volleyball Exterior Stairs- Paint | 1 | | 1.00 | EA | 3811.97 | 3811.97 | 09/18/2023 |

Schedule Total: 3811.97

Total PO Amount: 3811.97
**Purchase Order**

**DUPLICATE**

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**Total PO Amount**

| 7200.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<th>Supplier: 0000039236</th>
<th>Smith, David George</th>
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</table>
| Address: 3860 County Road 601  
Farmersville TX 75442-6592  
United States |

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9.2 Game Day Worker</td>
<td></td>
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Schedule Total

**175.00**

Total PO Amount

**175.00**

Authorized Signature
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

175.00

**Total PO Amount**

175.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Serv A Plus Food Safe</td>
<td>UNT System Business Service Center</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>4145 Belt Line Rd Ste 212-366</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Addison TX 75001</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

Ship To:  
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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

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**Schedule Total** 440.00

**Total PO Amount** 440.00
**Purchase Order**

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<tr>
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<td>FY24 Melitta Coffee Solutions</td>
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<td>09/19/2023</td>
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**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<th>Attention: Valérie Govan</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>

**Supplier:** 0000055815
Melitta Professional Coffee Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

**Ship To:**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000055815
Melitta Professional Coffee Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

**Authorized Signature**
**Purchase Order**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

**Supplier:** 0000042150 Pasco Brokerage Inc

<table>
<thead>
<tr>
<th>Supplier Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>6465 Chase Oaks Blvd, Plano TX 75023, United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Vendor:** 0000042150 Pasco Brokerage Inc

**Vendor Address:**

<table>
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<tr>
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**Service Center:**

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**Purchase Order Date:** 09-01-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Tax Exempt?**

| Yes |

**Supplier:**

| 0000042150 Pasco Brokerage Inc |

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Valerie Govan

**Bill To:**

| UNT System Business Service Center |

**Send Invoices to:**

| invoices@untsystem.edu |

**Address:**

| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

**Replenishment Option:**

| Standard |

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**Line-Sch**

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**PO Price**

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**Schedule Total**

| 664.00 | 09/19/2023 |

**2 - 1**

| MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18"W, includes: (4) MX74UP 74"H corrosion proof posts, (4) bumpers, (4) roller assemblies, (2) caster channels & (4) plate casters, compatible with MetroMax® 4 & MetroMax® Q shelves (sold separately), NSF |

| 4.00 EA | 351.00 | 1404.00 | 09/19/2023 |

**Schedule Total**

| 1404.00 |

**3 - 1**

| TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1) track set is |

| 1.00 EA | 657.00 | 657.00 | 09/19/2023 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>MX1848G Quick Ship MetroMax® i Shelf, 48&quot;W x 18&quot;D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4)wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF</td>
<td>30.00 EA</td>
<td>135.00</td>
<td>4050.00</td>
<td>09/19/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>INSTALL SERVICES</td>
<td>1.00 EA</td>
<td>1931.00</td>
<td>1931.00</td>
<td>09/19/2023</td>
<td></td>
<td></td>
</tr>
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</table>

**Total PO Amount**
8706.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035526  
Accela ChemBio Inc.  
9883 Pacific Heights Blvd  
Ste H  
San Diego CA 92121-4709  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.14</td>
<td>19.14</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19.14

**Total PO Amount**  
19.14

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

### Ship To:
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### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
1 - 1

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
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<tbody>
<tr>
<td>Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>298.01</td>
<td>596.02</td>
<td>09/19/2023</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
596.02

### Total PO Amount
596.02

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000038939  
**Williams, Chinwe Uwah**  
4530 Prather Farm Circle  
Cumming GA 30040  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Kennedy Simmons

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
None

### Replenishment Option:  
Standard

### Line- Sch   
<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request - Dr. Chinwe Williams BTIIC Fall Works</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
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### Schedule Total  
2500.00

### Total PO Amount  
2500.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>NT752-NT00001952</td>
<td>09-19-2023</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001791
Maverick Jackets Inc
610 Coit Rd Ste 100
Plano TX 75075
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>18835.00</td>
<td>18835.00</td>
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**Schedule Total**

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<tr>
<td>18835.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>NT752-NT00001953</td>
<td>09-19-2023</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Owain. Snyder@untsystem.edu

### Supplier: 0000013953 Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>State Fleet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4278.00</td>
<td>4278.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

4278.00

### Total PO Amount

4278.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Direct Database Connection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>09/19/2023</td>
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Schedule Total  
8000.00

| 2 - 1    | SaaS - Universal Financial Interface |        | 1.00     | EA  | 2396.00  | 2396.00      | 09/19/2023 |

Schedule Total  
2396.00

| 3 - 1    | SaaS - Mobile TMA Go - Per Bundle of 5 Users |        | 1.00     | EA  | 19720.00 | 19720.00     | 09/19/2023 |

Schedule Total  
19720.00

| 4 - 1    | SaaS - Service Request - Up to 750 Users |        | 1.00     | EA  | 796.00   | 796.00       | 09/19/2023 |

Schedule Total  
796.00

| 5 - 1    | SaaS - Executive Dashboard |        | 1.00     | EA  | 1836.00  | 1836.00      | 09/19/2023 |

Schedule Total  
1836.00

| 6 - 1    | SaaS - WebTMA Users |        | 1.00     | EA  | 59360.00 | 59360.00     | 09/19/2023 |

Schedule Total  
59360.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**TMA Systems LLC**
1876 Utica Square Third Floor
Tulsa OK 74114
United States

---

### Line Sch  | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
7 - 1 | SaaS - WebTMA Plus | 1.00 | EA | 5436.00 | 5436.00 | 09/19/2023

**Schedule Total**

---

8 - 1 | Statement of Work (SOW) | 1.00 | EA | 1800.00 | 1800.00 | 09/19/2023

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019724
Validity Inc
100 Summer St Ste 2900
Boston MA 02110-2126
United States

**Ship To:**
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**Attention:** Rebecca Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount | Replenishment Option |
|-----------|------------------|-------------|--------|----------|-----|---------|-------------|-------------|---------------|-----------------|-----------------|---------------------|
| 1 - 1     | Validity         |             |        | 1.00     | EA  | 16415.81| 16415.81   | 09/19/2023  |               | 16415.81       |                 | Standard           |

**Schedule Total:**

| Schedule Total | 16415.81 |

**Total PO Amount:**

| Total PO Amount | 16415.81 |

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:**  
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**Attention:** Sandra Kaltenbaugh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
</tr>
</thead>
</table>

### Item/Description

- **consult visit**
- **Consulting Campus visits**
- **Consulting travel expenses Trip 1**
- **Consulting travel expenses**

### Mfg ID

- **1**

### Quantity

<table>
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<th>Quantity</th>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
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<tr>
<td>3 - 1</td>
<td>1.00</td>
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<tr>
<td>4 - 1</td>
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### UOM

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<th>UOM</th>
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<td>1 - 1</td>
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<tr>
<td>3 - 1</td>
<td>EA</td>
</tr>
<tr>
<td>4 - 1</td>
<td>EA</td>
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</tbody>
</table>

### PO Price

- **30000.00**
- **5600.00**
- **2500.00**
- **2500.00**

### Extended Amt

- **30000.00**
- **5600.00**
- **2500.00**
- **2500.00**

### Due Date

<table>
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<th>Line-Sch</th>
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<tr>
<td>2 - 1</td>
<td>09/19/2023</td>
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<tr>
<td>3 - 1</td>
<td>09/19/2023</td>
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<tr>
<td>4 - 1</td>
<td>09/19/2023</td>
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**Total PO Amount**  
40600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Voyager Card August Payment (Past Due)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44874.47</td>
<td>44874.47</td>
<td>09/19/2023</td>
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**Schedule Total**  
44874.47

**Total PO Amount**  
44874.47

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**DUPLICATE**  
**Date**  
NT752-NT00001957  
09-19-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>1 - 2024-02-26</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>ticket office</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/19/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Table:** Purchase Order Details

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<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
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<td>Berkshire</td>
<td>1.00</td>
<td>EA</td>
<td>8957.70</td>
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<td>09/19/2023</td>
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**Total PO Amount:** 8957.70
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Marching Order Software Package</td>
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<td>1.00</td>
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<td>29232.72</td>
<td>29232.72</td>
<td>09/19/2023</td>
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Schedule Total 29232.72

Total PO Amount 29232.72

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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### Supplier:

<table>
<thead>
<tr>
<th>Supplier: 0000053712</th>
<th>TriMark Strategic</th>
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</table>

### Attention: Valerie Govan

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

### Tax Exempt?

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<td>FY24 -ISI Trimark- Union Kitchen &amp; Catering</td>
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### Tax Exempt ID:

### Mfg ID

### Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

| 14500.00 |

### Total PO Amount

| 14500.00 |

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**Authorized Signature**
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Purchase Order

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Supplier: 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

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Attention: Printing and Distribution Solution

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total:**

**173.40**

|          |                  |       |          |     |          |            |          |

| 2        | 108R01488        |       | 1.00     | EA  | 70.65    | 70.65       | 09/19/2023 |
|          | Xerox VersaLink C605 black drum cartridge |       |          |     |          |            |          |
|          |                  |       |          |     |          |            |          |
|          |                  |       |          |     |          |            |          |

**Schedule Total:**

**70.65**

|          |                  |       |          |     |          |            |          |

| 3        | 108R01487        |       | 1.00     | EA  | 64.39    | 64.39       | 09/19/2023 |
|          | Xerox VersaLink C605 yellow drum cartridge |       |          |     |          |            |          |
|          |                  |       |          |     |          |            |          |
|          |                  |       |          |     |          |            |          |

**Schedule Total:**

**64.39**

|          |                  |       |          |     |          |            |          |

| 4        | 108R01486        |       | 1.00     | EA  | 64.39    | 64.39       | 09/19/2023 |
|          | Xerox VersaLink C605 magenta drum cartridge |       |          |     |          |            |          |
|          |                  |       |          |     |          |            |          |
|          |                  |       |          |     |          |            |          |

**Schedule Total:**

**64.39**

|          |                  |       |          |     |          |            |          |

| 5        | 108R01485        |       | 1.00     | EA  | 64.39    | 64.39       | 09/19/2023 |
|          | Xerox VersaLink C605 cyan drum cartridge |       |          |     |          |            |          |
|          |                  |       |          |     |          |            |          |
|          |                  |       |          |     |          |            |          |

**Schedule Total:**

**64.39**

|          |                  |       |          |     |          |            |          |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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**Attention**: Kristi Burns
**Bill To**: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CE410X HP 305X Black High Yield Toner Cartridge</td>
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<td>CE411A HP 305A Cyan Toner Cartridge</td>
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<td>CE412A HP 305A Yellow Toner Cartridge</td>
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**Total PO Amount** 1299.99
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000036822 Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Size Exclusion Chromatography Kit - Basic column-chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only</td>
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**Schedule Total**  
1293.63

**Total PO Amount**  
1293.63
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

**Ship To:**
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**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
11470.00

**Total PO Amount**
11470.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 57.25

**Total PO Amount** 57.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000039221  
Mordecai, Marshall Curtis  
11817 South Farm Road  
372  
Valley View TX 76272  
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
240.00

Total PO Amount  
240.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

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**Attention:** MiKayla Jones

**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

2672.16

**Total PO Amount**

2672.16

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005766  
Touchwork LLC  
10755 Scripps Poway Pkwy  
Suite 475  
San Diego CA 92131  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13920.00

**Total PO Amount**  
13920.00

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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-4734
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>12C CPU30C GPU 64GB</td>
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**Schedule Total:**
2457.71

| 2 - 1            | SEWV2LL/A | 1.00 | EA |                               | 152.04   | 152.04 | 09/19/2023 |
| Z17Z000JX        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio |       |     |                               |          |              |         |

**Schedule Total:**
152.04

| 3 - 1            | MK0Q3LL/A | 1.00 | EA |                               | 1835.71  | 1835.71 | 09/19/2023 |
| Z17Z000JX        | Apple Studio Display |       |     |                               |          |              |         |
| Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand |       |     |                               |          |              |         |

**Schedule Total:**
1835.71

| 4 - 1            | MK2C3LL/A | 1.00 | EA |                               | 159.18   | 159.18 | 09/19/2023 |
| Z17Z000JX        | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, |       |     |                               |          |              |         |

**Authorized Signature**
**University of North Texas**  
*UN System Business Service Center*  
Denton TX 76205  
United States

---

**Supplier**: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Penny Light  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1027

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**Schedule Total**  
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**Schedule Total**  
132.64

**Total PO Amount**  
4737.28

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1115.25

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Schedule Total 14.30

Total PO Amount 1129.55

Authorized Signature
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-NT00001975 | Date | 09-19-2023 | Revision |

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Schedule Total: 264.48

Schedule Total: 18.15

Schedule Total: 39.00

Schedule Total: 89.34

Schedule Total: 152.36

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
174.42

**Total PO Amount**  
1026.15

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Charles Marris  | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000021945
- Cineplex Digital Media US Inc
- Attn: Treasury
- 137 Northfield Dr W
  - Waterloo ON N2L 5A6
  - Canada

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- 3275.28
- 2830.32
- 1488.44
- 769.52
- 149.33
- 158.51

**Total**
- 8692.38

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**Authorized Signature**
**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
72.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000021945</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cineplex Digital Media US Inc.</td>
<td>Attention: Valerie Govan</td>
</tr>
<tr>
<td>Attn: Treasury</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>137 Northfield Dr W</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Waterloo ON N2L 5A6</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Canada</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Software Subscription (Includes monthly Flex Local software) | | | | | | |

---

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/19/2023</td>
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**Schedule Total**  
72.00

**Schedule Total**  
100.00

**Total PO Amount**  
10918.40

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1027

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Z16K000RD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1133.79</td>
<td>1133.79</td>
<td>09/19/2023</td>
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<tr>
<td></td>
<td>CTO MAC MINI M2 8C 10G 16GB 1TB</td>
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**Schedule Total:** 1133.79

| 2 - 1    | S7840LL/A        |                       | 1.00     | EA  | 116.33   | 116.33       | 09/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | | | | | |

**Schedule Total:** 116.33

| 3 - 1    | MK2E3AM/A        |                       | 1.00     | EA  | 70.41    | 70.41        | 09/19/2023 |
|          | Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth | | | | | |

**Schedule Total:** 70.41

| 4 - 1    | MK2C3LL/A        |                       | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023 |
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US | | | | | |

**Schedule Total:** 159.18

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

[Image]

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

[Image]

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

[Image]

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

[Image]

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

[Image]

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

[Image]

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

[Image]
**Purchase Order**

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<td>Purchase Order</td>
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<td>NT752-NT00001981</td>
<td>09-19-2023</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>S1506S</td>
<td>6-TUBE MAGNETIC RACK</td>
<td>6 TUBES</td>
<td>2.00</td>
<td>EA</td>
<td>231.00</td>
<td>462.00</td>
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**Schedule Total**  
462.00

**Total PO Amount**  
462.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order: NT752-NT0001982 | Date: 09-01-2023 | Revision:
Payment Terms: 30 days | Freight Terms: Dest, prepay & add | Ship Via: GROUND
Buyer: Snyder, Owain Spencer | Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu | Currency:

**Supplier:** 0000012854 Non-Typical Properties LLC PO Box 501 Sanger TX 76266 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>FY24 Annual PO - 1716 Scripture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51041.65</td>
<td>51041.65</td>
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</table>

**Schedule Total**

| 2 | FY24 Operating Expenses | | 1.00 | EA | 16041.65 | 16041.65 | 09/20/2023 |

**Schedule Total**

**Total PO Amount**

67083.30

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
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<th>Possible Missions Inc Fisher Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3110 Antoine Dr</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77092</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</table>

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Melissa Deal
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205 United States**

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<td>2950FX600621A</td>
<td>2950FX600621A</td>
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**Schedule Total:** 20.89

**Total PO Amount:** 20.89
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Alumni Association FY24 Funding</td>
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<td>175000.00</td>
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<td>09/20/2023</td>
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Schedule Total 175000.00

Total PO Amount 175000.00

Supplier: 0000005176
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

### Ship To:
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### Attention:
Kavan Ingram

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12</td>
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<td>325.86</td>
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### Schedule Total
325.86

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>39.80</td>
<td>398.00</td>
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### Schedule Total
398.00

### Total PO Amount
723.86
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<tr>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>US Postal Service</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Jack D Watson General Mail Facility</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>4600 Mark IV Pkwy</td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
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<tr>
<td>Fort Worth TX 76161-8501</td>
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<td>United States</td>
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<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Attention: PDS Mail Services</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>FY24 US Post Office</td>
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<td>500000.00</td>
<td>500000.00</td>
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Schedule Total 500000.00

Total PO Amount 500000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

### DUPLICATE

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<thead>
<tr>
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<tbody>
<tr>
<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500 Gabriel</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>3766.14</td>
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<td>09/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell Premier Multi Device Wireless Keyboard and Mouse</td>
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<td>65.00</td>
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**Schedule Total**  
3766.14

**Schedule Total**  
65.00

**Total PO Amount**  
3831.14

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 32 Curved Gaming Monitor</td>
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<td>5.00</td>
<td>EA</td>
<td>329.99</td>
<td>1649.95</td>
<td>09/20/2023</td>
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**Schedule Total**  
1649.95

**Total PO Amount**  
1649.95

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANCE ORDER - REPRINT**  
Dispatch Via Print

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<td>1 - 2024-02-26</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier:</th>
<th>0000008870</th>
<th>Admin of the Tulane Educational Fund</th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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**Attention:** Amanda Koellman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>2023 Tulane Tailgate Setup Rentals</td>
<td>1.00 EA</td>
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<td>2225.00</td>
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| 2 - 1 | 2023 Tulane Tailgate Setup Rental Service Fees | 1.00 EA | 693.00 | 693.00 | 09/20/2023 |
|        |                                                |        |        |        |            |
|        |                                                |        |        |        |            |
| Schedule Total | 693.00 |

**Total PO Amount** | 2918.00 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Agar, type M, plant cell culture tested</td>
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**Schedule Total**  
367.64

**Total PO Amount**  
367.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1</td>
<td>Potassium sodium tartrate tetrahydrate,</td>
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<td>3</td>
<td>Mercury(II) iodide ACS grade</td>
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<td>4</td>
<td>2-(Methylamino) ethanol</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
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<td></td>
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**Schedule Total**  
24.30

**Total PO Amount**  
24.30

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Steven Johnson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code: 2023-1014

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSSHINAK</td>
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<td>399.00</td>
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</table>

**Schedule Total** 399.00

**Total PO Amount** 399.00

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Authorized Signature
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Austin Hord
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Dell 24 Touch USB-C Hub Monitor- P2424HT</td>
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**Schedule Total**
379.59

**Total PO Amount**
379.59
Suppliers: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24044

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch-1</td>
<td>Baylor College of Medicine Sub-Award</td>
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Schedule Total 292118.00

Total PO Amount 292118.00
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<tr>
<td>1 - 1</td>
<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
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<td>Packing and Insured Delivery</td>
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Total PO Amount: 4134.66

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Purchase Order**  
NT752-NT00001998  
09-20-2023

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<tr>
<td>1 - 1</td>
<td>Base Adapter Plate For MTS50 Series</td>
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<td>2 - 1</td>
<td>Spanner Wrench For SM1RR</td>
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<td>3 - 1</td>
<td>Grease Kit for Z8 Actuators</td>
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<td>4 - 1</td>
<td>Cotton Tipped Applicators, pack of 100</td>
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<td>4.51</td>
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<td>5 - 1</td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup</td>
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<td>6 - 1</td>
<td>Kinematic Base 3&quot; SQ. Bottom Plate</td>
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</table>
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>7 - 1</td>
<td>Detector Dovetail Cage Plate Standard</td>
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**Schedule Total**  
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<tr>
<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Tango e-gift cards</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Mary McComb

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

1500.00

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Purchase Order

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<td>Secretary of State</td>
<td>Attention: Lisa Martin Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>PO Box 13697</td>
<td>Buyer: Snyder, Owain Spencer Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Austin TX 78711</td>
<td>Buyer: Snyder, Owain Spencer Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
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<td>Buyer: Snyder, Owain Spencer Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>TX 78711</td>
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<td>Notary Renewal</td>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
<td></td>
<td>3.00</td>
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<td>Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>6 - 1</td>
<td>Red Final C Flexible Back Magnetic System Disc, 8&quot;/200 mm (Pk/5)</td>
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<td>131.10</td>
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<td>7 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 0.25 Micron 128 oz. (3.8 L)</td>
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**Schedule Total:** 356.25

**Attention:**

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- Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.
Morales@untsystem.edu

---

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt?

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### Quantity, UOM, PO Price, Extended Amt, Due Date

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<td>11</td>
<td>Diamond Suspension, Water Based Polycrystalline, 3 Micron128 oz. (3.8 L)</td>
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<td>727.70</td>
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<td>12</td>
<td>Diamond Suspension, Water Based Polycrystalline, 6 Micron,</td>
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<td>916.75</td>
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<td>13</td>
<td>TECH-Cloth Adhesive Back Disc, 8&quot;/200 mm (Pk/10)</td>
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<td>EA</td>
<td>68.40</td>
<td>136.80</td>
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**Schedule Total**

505.40

727.70

916.75

136.80

Total PO Amount: 6879.90
**Purchase Order**

**Supplier:** 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FY24 Annual PO - Hall Park Lease For 2811</td>
<td>1.00 EA</td>
<td>915024.96</td>
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<td>FY24 Annual PO - Hall Park Utilities</td>
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<td>3 - 1</td>
<td>FY24 Annual PO - Hall Park Opex</td>
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<td>FY24 Annual PO - Hall Park Lease - Space 3011</td>
<td>1.00 EA</td>
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<td>5 - 1</td>
<td>FY24 Annual PO - Hall Park Space 3011 Utilities</td>
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<td>FY24 Hall Park Lease - Opex</td>
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**Schedule Total**
915024.96
62000.00
390000.00
497899.96
26000.00
226000.00

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total PO Amount:** 2116924.92

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**Authorized Signature**
**Excise Registration Code:** 2023-1027

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<td>212R000LU</td>
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<td>CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
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<td>152.04</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**

3592.14

304.08

**Total PO Amount**

3896.22
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000004875 Campos Engineering Inc |
| 1331 River Bend Dr |
| Dallas TX 75247 |
| United States |

**Ship To:**
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**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
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**Schedule Total**
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| 2 - 1 | Pending Amendments | | 1.00 | EA | | 0.01 | 0.01 | 09/20/2023 |

**Schedule Total**
0.01

**Total PO Amount**
39975.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000033067</td>
<td>EVIDENT SCIENTIFIC</td>
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<tr>
<td>48 Woerd Ave</td>
<td>Waltham MA 02453-3826</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Rebecca Petrusky</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>2-S210H</td>
<td>WHSZ20X-H; EYEPiece 20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE</td>
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Schedule Total 516.96

2 - 1 | U-OCH10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces | 1.00 | EA | 47.40 | 47.40 | 09/20/2023 | |

Schedule Total 47.40

3 - 1 | Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX | 1.00 | EA | 37.00 | 37.00 | 09/20/2023 | |

Schedule Total 37.00

Total PO Amount 601.36

Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Melissa Deal Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 208.91

**Total PO Amount** 208.91

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
**55.78**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td>Annual Canon Service Fee’s FY24-AUX Services</td>
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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95

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**Authorized Signature**
Purchase Order

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Schedule Total 459.30

Total PO Amount 459.30
Purchase Order

Dentex TX 76205
United States

NT752-NT00002010 09-20-2023

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
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<td>Large Area Mounted Silicon Photodiode, 350–1100 nm, Anode Grounded</td>
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<td>Laser Safety Fabric, 1.6 m x 1.0 m (W x L)</td>
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<td>5 - 1</td>
<td>Beam Block, 400 nm – 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post</td>
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NT752-NT00002010 09-20-2023

Authorized Signature
### Purchase Order Details

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<tr>
<td>6</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
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<td>☒1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
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<td>8</td>
<td>☒[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial</td>
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<td>7421.40</td>
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<td>9</td>
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**Total PO Amount**: $8649.87

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<td>Address</td>
<td>Thorlabs Inc</td>
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<td></td>
<td>43 Sparta Avenue</td>
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<td>Newton NJ 07860</td>
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**Billing Information**

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
<th>Address</th>
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<tbody>
<tr>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000014042  
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>FY24 Tech24 -Dining Services-BPO</td>
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<td>EA</td>
<td>10000.00</td>
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<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
### Supplier: Comsol Inc
100 District Ave
Burlington MA 01803
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<td>1 - 1</td>
<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3990.00</td>
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### Schedule Total
3990.00

### Total PO Amount
3990.00

| Authorized Signature |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000033036 Glen Research LLC 22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Russell Jordan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Tax Exempt?</th>
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<td>DEACM Caged-dG-CEPhosphoramidite</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1671.27
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier:

0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

### Ship To:

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### Attention:

Angela Vanecek  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount

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Authorized Signature

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**Purchase Order Date Revision**  
NT752-NT00002015  
09-21-2023  
United States
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<td>Service Form Request</td>
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Schedule Total

Total PO Amount 60000.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000004277 Ben E Keith Company PO Box 2607 FORT WORTH TX 76113 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<thead>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
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Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:

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<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
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Schedule Total 4363.46

Authorized Signature
### Purchase Order Details

**SUPPLIER:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** UNT Discovery Park

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Itemized List

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<th>Line-Sch</th>
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**Schedule Total**

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</table>

**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
39675.42

**Total PO Amount**
79350.83

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**Authorized Signature**
**Purchase Order**

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<th>Supplier:</th>
<th>WaitWell Inc</th>
<th>Waitwell FY 24</th>
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<tbody>
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<td>Address:</td>
<td>5940 Macleod Trail SW #602</td>
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<tr>
<td>City/State/Zip:</td>
<td>Calgary AB T2H 2G4</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Green

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu

<table>
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**Schedule Total**

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<tr>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:

**Supplier:** 0000002580  
**Sigma-Aldrich Inc**  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

### Ship To:

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### Attention:

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Donovan Ford

<table>
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<tr>
<th>Line-Sch</th>
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**Preferred Language:** English

**Tax Exempt?** Yes

**Tax Exempt ID:**

**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1026

**Order Date:** 09-21-2023

**Total PO Amount:** 196.82

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td><strong>Attention:</strong> Crystal Garrett CG24061</td>
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**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24061

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500
Jill.Roys@untsystem.edu

Excise Registration Code: 2023-1026

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Schedule Total
142.02
396.60
118.84

Total PO Amount 2618.54

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett  
CG24058  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

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**Schedule Total**  
94.00

**Schedule Total**  
234.00

**Total PO Amount**  
328.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett CG24059

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 280.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order Details

- **Purchase Order Number:** NT752-NT00002028  
- **Date:** 09-21-2023  
- **Revision:**

## Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

## Supplier Information
- **Supplier:** Possible Missions Inc Fisher Scientific  
- **Address:** 3110 Antoine Dr  
  Houston TX 77092  
  United States

## Notice
- This is not a valid Purchase Order.  
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---

## Excise Registration Code
- **Code:** 2023-1026

---

## Tax Exempt Information

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**Schedule Total:** 241.80  
**Total PO Amount:** 408.11

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Donovan Ford  
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
---

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---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24062

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Purchase Order**

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**Schedule Total**
116.85

**Total PO Amount**
116.85

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**Authorized Signature**
| Supplier: 0000017018 Carnegie Dartlet LLC 210 Littleton Rd Suite 100 Westford MA 01886 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 43225.00

Total PO Amount 43225.00
**Purchase Order**

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**Schedule Total**

3384.38

**Total PO Amount**

3384.38

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**Attention:** Sandeep Basu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1182.38

**Total PO Amount**
1182.38

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4944.00

**Total PO Amount**
4944.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17356.17

**Total PO Amount**  
17356.17

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MDKNT TOUCH 93732 MD 1000/CS</td>
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**Schedule Total**  
230.72

**Total PO Amount**  
230.72

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Authorized Signature
Purchase Order

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Def., prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total
## Purchase Order

**Dent NT752-NT00002036 09-21-2023**

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**Address:**
- **Supplier:** Possible Missions Inc Fisher Scientific
- **Ship To:**
- **Attention:** Sophia Enslein
- **Bill To:** UNT System Business Service Center

**Contact Information:**
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

---

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<td>PELCO COND. SILVER PAINT, 30G</td>
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<td>180.00</td>
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**Schedule Total**

17.95

180.00

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**Total PO Amount**

197.95
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Wall Mount</td>
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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>N5535 Niacinamide, meets USP testing specifica, Niacinamide, meets USP testing specifica</td>
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**Schedule Total**

| 36.00 |

**Total PO Amount**

| 36.00 |
## Purchase Order

**Supplier:** 0000039749
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Professional DEKTOL Paper Developer To Make 1 gal, 2019 Version KODEKTOLDEV</td>
<td>1058296</td>
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**Total PO Amount:** 181.29

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Christiane Paris  
| **Bill To:** UNT System Business Service Center  
| **Send Invoices to:** invoices@untsystem.edu  
| **1112 Dallas Dr., Ste. 4200**  
| **Denton TX 76205**  
| **United States** |

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency:**  

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier | Metroplex Tennis Officials Association |
| Attn: | Randall Edwards |
| Address: | 3309 Westover Court, Grapevine TX 76051 |
| United States |

---

| Attention: | Pilar Bradfield |
| Address: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

| Bill To: | UNT System Business Service Center |
| Address: | Send Invoices to: |
| invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

---

**Purchase Order**

**NT752-NT00002042**

**Date:** 09-21-2023

**Revision**

---

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

---

| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500, Jill.Roys@untsystem.edu |

---

| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500, Jill.Roys@untsystem.edu |

---

**Supplier:** 0000005393

**Supplier Name:** Metroplex Tennis Officials Association

**Address:** 3309 Westover Court, Grapevine TX 76051

**City:** Grapevine

**State:** TX

**Zip Code:** 76051

**Country:** United States

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**Schedule Total:** 13000.00

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**Total PO Amount:** 13000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  
Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000011503  
Championship Analytics Inc  
1875 Marcia Overlook Dr  
Cumming GA 30041  
United States

Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CAI Game Book License and Services - 2023</td>
<td>1.00</td>
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<td>Standard</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/21/2023</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fill in Jerseys- FB</td>
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<td>1.00</td>
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<td>23339.08</td>
<td>23339.08</td>
<td>09/21/2023</td>
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**Schedule Total**

| 23339.08 |

**Total PO Amount**

| 23339.08 |
## Purchase Order

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>CBS Roofing E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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<td>15000.00</td>
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<td>09/21/2023</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

**Ship To:**
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**Attention:** Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Change Order - Reprint**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - General Construction Agreement - Branding Design</td>
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<td>1.00</td>
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<td>32500.00</td>
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**Schedule Total** 32500.00

| 2 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 2000.00  | 2000.00      | 09/21/2023 |

**Schedule Total** 2000.00

| 3 - 1    | Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023 |        | 1.00     | EA  | 42250.00 | 42250.00     | 09/21/2023 |

**Schedule Total** 42250.00

| 4 - 1    | Installation Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 09/21/2023 |

**Schedule Total** 0.01

| 5 - 1    | Bonds if applicable |        | 1.00     | EA  | 0.01     | 0.01         | 09/21/2023 |

**Schedule Total** 0.01

| 6 - 1    | Future Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 09/21/2023 |

**Schedule Total** 0.01

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<td>NT752-NT00002046</td>
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<td>1 - 2024-02-26</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 00007650 Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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Total PO Amount: $76750.03

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Rat monoclonal [25B6] to Ctip2</td>
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<td>455.00</td>
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<td>09/21/2023</td>
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<td>2 - 1</td>
<td>Rabbit monoclonal [EPR19691] to MAP2</td>
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<td>Rabbit monoclonal [EPR15858] to PAX6</td>
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<td>4 - 1</td>
<td>Rabbit monoclonal [EPR18987] to FOXG1</td>
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<td>5 - 1</td>
<td>Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes</td>
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<td>Freight and/or Packing</td>
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<td>50.00</td>
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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**SUPPLIER:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount:** 2016.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
MS186-ED  
12545 Riata Vista Cir  
Austin TX 78727-6524  
United States

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 10.9-inch iPad Wi-Fi 64GB - Silver  
Part Number: MPQ03LL/A | | 2.00 | EA | 419.00 | 838.00 | 09/22/2023 |
| 2 - 1    | 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini  
Part Number: S7743LL/A | | 2.00 | EA | 79.00 | 158.00 | 09/22/2023 |

**Schedule Total**  
838.00

**Schedule Total**  
158.00

**Total PO Amount**  
996.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>8135600565 Nitrogen Industrial Microbulk</td>
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<td>3721.00</td>
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1051.55

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<th>PO Price</th>
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<td>2 - 1</td>
<td>Delivery, Energy, and Haz Mat Fee</td>
<td></td>
<td>1.00 EA</td>
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<td>115.25</td>
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**Schedule Total**

115.25

**Total PO Amount**

1166.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>Cylinder Fee</td>
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<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
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<td>1.00</td>
<td>CYL</td>
<td>58.21</td>
<td>58.21</td>
<td>09/21/2023</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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<td>6.00</td>
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<td>65.28</td>
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<td>4</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>1.00</td>
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<td>5</td>
<td>OXYGEN, INDUSTRIAL GRADE Size: 300</td>
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<td>12.99</td>
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**Total PO Amount:** 504.85

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>BPE1394 PETROLEUM ETHER CERT ACS 4L</td>
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<td>S25461A PETROLEUM ETHER 500ML ACS</td>
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<td>BPD3720 METHYLENE CHLOR CERT ACS 20L</td>
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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
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<td>76.22</td>
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### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 228.66

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<tr>
<td>7 - 1 MK296M GLV PF NIT MIDNIGHT MD 100PK</td>
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**Schedule Total** 123.65

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<td>8 - 1 BPA18200 ACETONE CERTIFIED ACS 200L</td>
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**Schedule Total** 436.67

**Total PO Amount** 1958.68

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1373.31

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier

0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Orena Vincent

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

Mfg ID

### Replenishment Option:

Standard

### Line-Sch |

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<td>1000.00</td>
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#### Schedule Total:

1000.00

#### Total PO Amount:

1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000039129</td>
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<tr>
<td>Alchemy Technology Group LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>11 Greenway Plz Ste 2600</td>
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<tr>
<td>Houston TX 77046-1103</td>
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<tr>
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</tr>
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**Supplier:** 0000039129  
Alchemy Technology Group LLC  
11 Greenway Plz Ste 2600  
Houston TX 77046-1103  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Citrix from Alchemy | | | 1.00 | EA | 126000.00 | 126000.00 | 09/22/2023 |

**Schedule Total**  
126000.00

**Total PO Amount**  
126000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>492-BCNW</td>
<td>Dell Slim power adapter USB C 65 Watt</td>
<td>5.00</td>
<td>EA</td>
<td>55.65</td>
<td>278.25</td>
<td>09/22/2023</td>
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<tr>
<td>2 - 1</td>
<td>MLYU3AM/A</td>
<td>Apple USB C power adapter 140 Watt</td>
<td>5.00</td>
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<td>95.04</td>
<td>475.20</td>
<td>09/22/2023</td>
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<td>3 - 1</td>
<td>MLL82AM/A</td>
<td>Apple USB C Charge Cable USB C cable 24 pin USB C to 24 pin USB C 6 6</td>
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<td>EA</td>
<td>16.15</td>
<td>80.75</td>
<td>09/22/2023</td>
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### Total PO Amount  
834.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000036822 | Mpulse Healthcare & Technology, LLC  
| 3 Sugar Creek Center Blvd  
| Ste 100  
| Sugar Land TX 77478-2211  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Emily Munthe | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1  | 1 | U460-004-4A-AL  
| Tripp Lite USB C Hub  
| 4 Port USB A Compact  
| USB 3.1 Gen 1  
| Portable Aluminum  
| 10.00 | EA | 27.97 | 279.70 | 09/22/2023 |

Schedule Total 279.70

Total PO Amount 279.70

Authorized Signature
**Purchase Order**

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<th>FEI Company</th>
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<tr>
<td>Supplier Address:</td>
<td>5350 NE Dawson Creek Drive</td>
</tr>
<tr>
<td></td>
<td>Hillsboro OR 97124-5793</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**

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**Attention:**

David Jaeger

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | MDC lab Quanta Ebeam service contract renew | | 1.00 | EA | 24524.52 | 24524.52 | 09/22/2023 |

**Schedule Total**

24524.52

**Total PO Amount**

24524.52

Authorized Signature
**Purchase Order**

**Purchase Order Date**
NT752-NT00002059
09-22-2023

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<td>GROUND</td>
</tr>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** David Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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<td>NITROGEN, INDUSTRIAL</td>
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**Schedule Total**
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**Total PO Amount**
55.78
Purchase Order

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<td>2550.00</td>
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Schedule Total 2550.00

Total PO Amount 2550.00

Supplier: 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g</td>
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<td>1,3,5-Tris (bromomethyl)benzene, 25g</td>
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**Schedule Total**  
116.80  
97.60  
76.80  
10.00  
Total PO Amount  
301.20

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Authorized Signature**
Denton TX 76205 United States

Supplier: 0000054667 
Illumina Inc 
5200 Illumina Way 
San Diego CA 92122 
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christophe Cocuron

Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 United States

<table>
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Schedule Total 47705.00

Total PO Amount 47705.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1385.00

Authorized Signature
# Purchase Order

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &amp;</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00
## Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>0000019754 PeproTech Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 74007674 Chicago IL 60674-7674 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>Quantity</th>
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<td>Human FGF-10</td>
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<td>Human FGF-19</td>
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<td>Human HGF (HEK293 derived)</td>
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**Total PO Amount**: 1935.80

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**User:** University of North Texas
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000023067
**Name:** Explorium Denton Children’s Museum
**Address:** 5800 I-35 North Ste 214, Denton TX 76207, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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**Schedule Total:** 1020.53

**Total PO Amount:** 1020.53

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Standard</th>
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**Schedule Total**  
897.49

**Total PO Amount**  
897.49

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td></td>
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<td>BLEND- 5% CARBON DIOXIDE BALANCE OXYGEN, SIZE ME, CGA 880</td>
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<td>1.00</td>
<td>CYL</td>
<td>148.00</td>
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**Schedule Total** 148.00

|             | 2 - 1    | CART, CYLINDER, MEDICAL D/E |                |        | 1.00     | EA  | 85.28    | 85.28        | 09/22/2023 |

**Schedule Total** 85.28

|             | 3 - 1    | Cylinder Fee |                |        | 1.00     | EA  | 30.76    | 30.76        | 09/22/2023 |

**Schedule Total** 30.76

**Total PO Amount** 264.04

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
511.68

**Total PO Amount**  
511.68

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street bldg 1550
Indianapolis IN 46222
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Taelon Payne

**Ship To:**
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<table>
<thead>
<tr>
<th>Supplier: 0000000661</th>
<th>Linde Gas &amp; Equipment Inc</th>
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<tbody>
<tr>
<td>Address: 1500 Polco Street bldg 1550</td>
<td></td>
</tr>
<tr>
<td>Indianapolis IN 46222</td>
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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
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**Schedule Total**
4349.00

**Total PO Amount**
4349.00
**Purchase Order**

**Authorized Signature**

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<td>Wedge Set; Model 647.10, Round, Surfalloy 100kN (22kip)</td>
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<td>Extensometer Calibrator; Model 650.03</td>
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<td>Extensometer Calibrator Micrometer head - 5% Discount</td>
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16744.70
Purchase Order

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<td>Buyer Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Total PO Amount</td>
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<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Fort Collins CO 80524</td>
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<tr>
<td>Kandice Green</td>
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<td>1 - 1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
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<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
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Authorized Signature
Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td></td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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**Total PO Amount**

318.73
## Purchase Order

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line - Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---
1 | TK Elevator Auxiliary FY24 Annual PO | | 1.00 | EA | 107000.00 | 107000.00 | 09/22/2023

**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00
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<td>Dell Latitude 5440</td>
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Total PO Amount 1851.52
## Purchase Order

### DUPLICATE

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### Buyer

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<tbody>
<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier

**0000001996**
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
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<td>Service Form Request</td>
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**Total PO Amount**: 3000.00

**Authorized Signature**
**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MNXV3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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**Schedule Total**

1313.31

206.12

**Total PO Amount**

1519.43

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**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Attention:** Penny Light

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature

---
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>2</td>
<td>GLS Dealer ServicesLABOR for delivery and placement during normal working hours.% Off List: 0.00</td>
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<td>850.00</td>
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**Schedule Total** 850.00

**Total PO Amount** 5474.20
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<tr>
<td>1 - 1</td>
<td>Club Projector Replacement Lamps</td>
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<tr>
<td><strong>Supplier:</strong> Airgas Dry Ice</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 736148</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75373-6148</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td><strong>Attention:</strong> Bruce Hale</td>
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<table>
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<th><strong>Line</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>dry ice -block</td>
<td>300.00</td>
<td>LB</td>
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<td>dry ice fuel-hazmat charge</td>
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**Total PO Amount** 259.06
Purchase Order

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Schedule Total 6000.00

Total PO Amount 6000.00

Supplier: 0000002814
Council Accreditation of Counseling Related Educational Programs
500 Montgomery St Ste 350 Alexandria VA 22314 United States

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Attention: Monesha Haynes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Address</th>
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<tr>
<td>Yaholkovsky, Zachary</td>
<td>23315 Hamlin St, West Hills CA 91307-3316</td>
<td>Barraza, Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
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<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** 4th Floor Rooftop Garden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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**Total PO Amount**  
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<tr>
<td>2 - 1</td>
<td>CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pk,</td>
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<td>multi-element hollow cathode lamp.</td>
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<td>CON 1 - Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk,</td>
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<tr>
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<td>Silver/Cadmium/Lead/Zinc coded multi-element hollow</td>
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<tr>
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<td>cathode lamp.</td>
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Schedule Total: 22479.05

Schedule Total: 452.65

Schedule Total: 452.65

Schedule Total: 475.75
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
765.58

**Total PO Amount**  
26284.48

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
**Purchase Order**

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3000.00
**Purchase Order**

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<td>ACETONITRILE</td>
<td>349674X4L CHROMASOLV 4LT</td>
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**Schedule Total** 267.84

**Total PO Amount** 267.84

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers:
- 0000025977 Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
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**Schedule Total** 267.84

**Total PO Amount** 267.84

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000019072 | All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States |

| Ship To: | Attention: Laura George | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier Information

**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

#### Ship To

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### Attention

Attention: Pilar Bradfield

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt Information

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### Schedule Total

40000.00

### Total PO Amount

40000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To:
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Attention: Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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Schedule Total

**369.62**

Total PO Amount

**369.62**
**Purchase Order**

**Supplier:** 0000037690  
**WISH LLC**  
**305 Massachusetts Ave NE**  
**Washington DC 20002-5701**  
**United States**

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

116.00

63.70

Total PO Amount

179.70

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**Purchase Order**

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<tr>
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<td>Snyder, Owain Spencer</td>
<td>Salina Wallace</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>17790 County Rd 345 Terrell TX 75161 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order Information**

- **Purchase Order**: NT752-NT00002099
- **Date**: 09-25-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: 
- **Buyer**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu
- **Currency**: 

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 13200.00

**Total PO Amount** 13200.00

- **Authorized Signature**
**Purchase Order**

**Supplier:** 0000039022  
HARPO INC  
2029 Century Park E Ste 1530N  
Los Angeles CA 90067-3002  
United States

**Ship To:**  
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**Attention:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Organization:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000010760**
  - **Michael Vazquez**
  - 6915 N State Hwy 161 Apt 241
  - Irving TX 75039
  - United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>09-25-2023</td>
<td>1 - 2024-02-26</td>
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<th>Freight Terms</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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<td>0000036291</td>
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<td>225010 Avalon - Aug 2023</td>
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**Schedule Total**  
6341.00

**Total PO Amount**  
6341.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td>Denton TX 76205</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
Tax Exempt ID:

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Mobile Precision | 3581 | 1.00 | EA | 2403.50 | 2403.50 | 09/25/2023 |

**Schedule Total**

| **Total PO Amount** | 2403.50 |

Authorized Signature
Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1027

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>MU8F2AM/A</td>
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<td>4.00</td>
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<td>118.36</td>
<td>473.44</td>
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Schedule Total 473.44

Total PO Amount 473.44

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
<td>98%</td>
<td>1.00</td>
<td>EA</td>
<td>165.30</td>
<td>165.30</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>2</td>
<td>PTCDA, 97%, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.18</td>
<td>39.18</td>
<td>09/25/2023</td>
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<tr>
<td>3</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>80.50</td>
<td>402.50</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>4</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** | 626.98

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Donovan Ford

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
<th>Address: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Morales,Gabriel Adrian</th>
<th>Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<th>Attention:</th>
<th>Chance Newkirk</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>1 - 1</td>
<td>Alienware Aurora</td>
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<td>1.00</td>
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<td>4130.99</td>
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<td>09/25/2023</td>
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<td>Schedule Total</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4130.99</td>
<td></td>
</tr>
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</table>

| 2 - 1     | Dell UltraSharp 27 Monitor |        | 3.00     | EA  | 295.00   | 885.00       | 09/25/2023|
|           |                              |        |          |     |          | Schedule Total |         |
|           |                              |        |          |     |          | 885.00        |          |

| Total PO Amount | 5015.99 |
## Purchase Order

### Supplier Information

| Supplier: 0000006227 |
| Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

### Ship To Information

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention

- Brandee Hartley

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt

- Yes

### Tax Exempt ID

- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Dell 68 WHR 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.99</td>
<td>237.98</td>
<td>09/25/2023</td>
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</table>

### Schedule Total

237.98

### Total PO Amount

237.98

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-0992

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Cylinder Fee |  | 20.00 | EA | 30.76 | 615.20 | 09/25/2023

**Schedule Total** | 615.20

2 | CARBON DIOXIDE, FOOD GRADE Size: 20 |  | 6.00 | CYL | 20.28 | 121.68 | 09/25/2023

**Schedule Total** | 121.68

3 | CARBON DIOXIDE, FOOD GRADE Size: 20S |  | 6.00 | CYL | 20.28 | 121.68 | 09/25/2023

**Schedule Total** | 121.68

4 | PROPANE, INDUSTRIAL GRADE Size: 33 |  | 8.00 | CYL | 76.37 | 610.96 | 09/25/2023

**Schedule Total** | 610.96

**Total PO Amount** | 1469.52

---

**Authorized Signature**

---

**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>Precision 3660 Tower</td>
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<td>09/25/2023</td>
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**Schedule Total**

3920.00

**Total PO Amount**

3920.00

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**Authorized Signature**
**Purchase Order**

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<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Purcell_Costume Designer_Peter&amp;Starca tcher production</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/25/2023</td>
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</table>

**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000008142 Wilborn, Morgana</th>
</tr>
</thead>
</table>
| 3220 Seevers Ave  
| Dallas TX 75216-5112  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Wilborn_Director Peter &amp; the Starcatcher</td>
<td></td>
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**Schedule Total:** 4500.00

**Total PO Amount:** 4500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

#### Supplier:
0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Alexis Greenlee

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?
Line-Sch

#### Tax Exempt ID:
Item/Description

#### Mfg ID

#### Quantity

#### UOM

#### Replenishment Option:

#### PO Price

#### Extended Amt

#### Due Date

<table>
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<tr>
<td>1 = 1</td>
<td>225110 STM DRIVEN - XC REG SEASON</td>
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<td>14343.60</td>
<td>14343.60</td>
<td>09/25/2023</td>
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</table>

#### Schedule Total
14343.60

#### Total PO Amount
14343.60

---

Authorized Signature
Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description

1 - 1 755672
ALUMINUM-SCANDIUM
ALLOY, AL 98 WT. %, Zr, ALUMINUM-SCANDIUM
ALLOY, AL 98 WT. %, Zr

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 235.20 235.20 09/25/2023

Schedule Total 235.20

Total PO Amount 235.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1</td>
<td>METHYL ORANGE, A.C.S. REAGENT, METHYL ORANGE, A.C.S. REAGENT</td>
<td>114510</td>
<td>1.00</td>
<td>EA</td>
<td>51.40</td>
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<tr>
<td>2</td>
<td>METHYLENE BLUE, CERTIFIED, METHYLENE BLUE, CERTIFIED</td>
<td>M9140</td>
<td>1.00</td>
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Schedule Total

51.40

95.40

Total PO Amount

146.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<td>09/26/2023</td>
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**Schedule Total**  
51594.00

**Total PO Amount**  
51594.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

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### Tax Exempt?

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<td>FY24 Royalty - Fuzzy's</td>
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<td></td>
<td>1.00</td>
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<td>09/25/2023</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-NT00002120
- **Date**: 09-01-2023
- **Revision**: Ship Via: GROUND

### Payment Terms
30 days

### Freight Terms
Dest. prep & add

### Ship Via

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>[ConAll]COMBI OVEN, GAS</td>
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<td>42725.12</td>
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|          | Comtherm Factory Authorized Installation Program, for Rollin units (First unit only) (NET) NO FURTHER DISCOUNTS APPLY |        | 1.00     | EA  | 1337.29  | 1337.29      | 09/25/2023|
|          |                                                   |        |          |     |          |              |           |
|          | Schedule Total                                    |        |          |     |          | 1337.29      |           |

|          | 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven (NET) NO FURTHER DISCOUNTS APPLY (Note:Required to meet NYC requirements) |        | 1.00     | EA  | 952.31   | 952.31       | 09/25/2023|
|          |                                                   |        |          |     |          |              |           |
|          | Schedule Total                                    |        |          |     |          | 952.31       |           |

|          |                                                   |        |          |     |          |              |           |
|          | Total PO Amount                                   |        |          |     |          | 45014.72     |           |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 850.00

Total PO Amount 850.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034384  
Freeman, Kristian  
201 Inman St Apt 5204  
Denton TX 76205-7160  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1536.32

**Total PO Amount**

2429.47

**Authorized Signature**
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**Supplyer:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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Schedule Total 8880.00

Total PO Amount 8880.00
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**Supplier:** 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** Ron Allred
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
200000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

## Attention:
Barbara Howe

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?:
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Bill To:</th>
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<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<table>
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<td>Avalon Motor Coaches LLC</td>
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<th>Due Date</th>
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<td>225010 AVALON - FB REG SEASON</td>
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<td>58757.45</td>
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**Schedule Total** 58757.45

**Total PO Amount** 58757.45
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067471  
Rogers Athletic Company  
3760 W Ludington Dr  
Farwell MI 48622  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>LANDING MAT, GREEN</td>
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<td>2.00</td>
<td>EA</td>
<td>895.00</td>
<td>1790.00</td>
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<td>2</td>
<td>Pop-Up Sled, Runners: One,</td>
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<td>1.00</td>
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<td>1700.00</td>
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<td>3</td>
<td>Zone Reactor Sled, Runners</td>
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**Total PO Amount**  
6190.00

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**Authorizated Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 24.41

Total PO Amount 24.41
## Purchase Order

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

---

**Authorized Signature**
**Authorized Signature**

---

### Supplier
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

### Ship To
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### Attention
Amy Woods

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Swash - Website</td>
<td></td>
<td>1.00</td>
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<td>20000.00</td>
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### Schedule Total
20000.00

### Total PO Amount
20000.00
**Purchase Order**

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<tr>
<td>NT752-NT00002135</td>
<td>09-26-2023</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.roys@untsystem.edu

**Supplier:** 0000039235
- Simpson, Owen
- 5800 Saintsbury Dr Apt 103
- The Colony TX 75056-5464
- United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | |
| 1 | UNT vs. Texas Tech Volleyball ESPN+ - Analyst | | | 1.00 | EA | Standard | 250.00 | 250.00 | 09/26/2023 |

**Schedule Total**
- 250.00

**Total PO Amount**
- 250.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034009 American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch Tax Exempt ID:**

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<td>Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station</td>
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**Schedule Total**


**Total PO Amount**


Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Manufacturer: Preferred Business Solutions</td>
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<tr>
<td>Supplier Phone/ Email</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>1701 W Walnut Hill Ln</td>
<td>United States</td>
</tr>
<tr>
<td>Irving TX 75038-3217</td>
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**Purchase Order Details**

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<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
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<td>Economy Full-Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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**Authorized Signature**

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## Purchase Order

**Purchase Order Number:** NT752-NT00002138  
**Date:** 09-26-2023  
**Revision:**

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<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
<td>2.00</td>
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<td>7</td>
<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>4.31</td>
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<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067168
Dooley, Paul
815 Honey Creek Dr.
Ann Arbor MI 48103
United States

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000038565
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

### Ship To:
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### Attention:
Amy Woods

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 6529.60

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**Supplier:** 0000038565
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**

2524.26

**Total PO Amount**

2524.26
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000003163  
**Carolina Biological Supply Company**  
**PO Box 6010**  
**Burlington NC 27216-6010**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**36.08**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** Patricia L. Forder  
 Carolina Biological Supply Company  
 PO Box 6010  
 Blvd Burlington NC 27216-6010  
 United States

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: | Supply Contract Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Randy Brooks |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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**Tax Exempt ID:**
- **Supplier:** 000004165 Southwest Contract Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Randy Brooks
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

**Schedule Total:** 13787.00

**Total PO Amount:** 175859.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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**Total PO Amount** 853.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019110
Burli Software Inc
4664 Lougheed Hwy Ste 264
Burnaby BC V5C 5T5
Canada

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Lambert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<tr>
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**Schedule Total**

| 487.50 |

**Total PO Amount**

| 487.50 |

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Item/Description</th>
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<td>SB Uniforms</td>
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**Schedule Total** 19069.08

**Total PO Amount** 19069.08

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000044085 ERC Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States |
<table>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 1 - 1  
Task I - Asbestos Remediation Specifications  
1.00 EA  
920.00  
920.00  
09/26/2023 |
| 2 - 1  
Task II - Cost Estimate for ACM Abatement Monitoring Services  
1.00 EA  
3600.00  
3600.00  
09/26/2023 |
| 3 - 1  
Reimbursable  
1.00 EA  
231.00  
231.00  
09/26/2023 |
| 4 - 1  
Change Order # 1 & 2  
1.00 EA  
4071.00  
4071.00  
09/26/2023 |
| **Total PO Amount**  
8822.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00</td>
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<td>3800.00</td>
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**Schedule Total**
3800.00

**Total PO Amount**
3800.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td>1.00</td>
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<td>4925.75</td>
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<td><strong>4925.75</strong></td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
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<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
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<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005153 Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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6 - 1 CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS

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7 - 1 CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS

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8 - 1 PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS

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9 - 1 MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS

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10 - 1 36X100 8MIL PHOTO

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>SATIN 200 gsm</td>
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Schedule Total: 122.95

Total PO Amount: 7071.34

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Attention: Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>ARGON, SEMICONDUCTOR</td>
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<td>NITROGEN, SEMI</td>
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**Total PO Amount**  
414.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td>1.00</td>
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<td>18297.40</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount: 5653.76**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States  

**Ship To:**  
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**Attention:** Selcuk Acar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;,1.7L) with ProgrammableController - KSL-1500X-S</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Buyer/Phone/Email:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Total PO Amount: 25384.36
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Schedule Total: 898.56

Total PO Amount: 899.56
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>61P.5X12-12</td>
<td>TK90802549T Aluminum Plate 6061 Material Aluminum Material Grade 6061 Tempe T651 Plate Overall Length 12 in in Length Tolerance 0.125/-0 in Overall Width 12 in in Width Tolerance 0.125 +/-0 in Thickness 0.5 in Thickness Tolerance 0.023 in Fabrication Hot Roll</td>
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<td>TK90802550T Micro Drill Bit Drill Bit Size 0.50 mm Drill Bit Point Angle 130 Degrees 4 Facet Point Carbide Bright Uncoated 0.00mm/-0.0003mm Spiral Sub Micron</td>
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<td>TK90802551T Machine Screw Head Type Flat Material 18-8 Stainless Steel Finish Plain Drive Phillips Thread Size M2 Fastener Length 4 mm Head Width 3.8 mm Head Height 1.2 mm Drive Size 0 Dimensional Standards DIN 965H DIN EN ISO 7046 Pack Size Small</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
<th>Bill To:</th>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
3.61

**Total PO Amount**
104.73

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

**Ship To:**
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**Attention:** Mary Chandler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>8 - 1</td>
<td>LOCTITE® 454 Gel Adhesive, 3 Gram Tube</td>
<td></td>
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<td>EA</td>
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<td>9 - 1</td>
<td>Sample Holding Clips, Stainless Steel Coil (Pk/100)</td>
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<td>EA</td>
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<tr>
<td>10 - 1</td>
<td>QuickCure Acrylic Liquid, 32 oz. (950 mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.30</td>
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<td>11 - 1</td>
<td>QuickSet Acrylic Liquid, 32 oz. (950 mL)</td>
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<td>EA</td>
<td>31.35</td>
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**DUPLICATE**

- Purchase Order: NT752-NT00002161
- Date: 09-25-2023
- Revision:

**Dispatch Via Print**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 152.00
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>12 - 1</td>
<td>Transparent Thermoplastic Powder, 5 lb. (2.3 kg)</td>
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<td>13 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>756.20</td>
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<td>14 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)</td>
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<tr>
<td>15 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>EA</td>
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<td>3032.40</td>
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<tr>
<td>16 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 32 oz. (950 mL)</td>
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<td>1.00</td>
<td>EA</td>
<td>72.20</td>
<td>72.20</td>
<td>09/26/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>17 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
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<td>2.00</td>
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<tr>
<td>18 - 1</td>
<td>Colloidal Alumina Suspension, 0.05 Micron, 128 oz. (3.8 L)</td>
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<tr>
<td>19 - 1</td>
<td>Colloidal Silica/Alumina Solution, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>378.10</td>
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<td>20 - 1</td>
<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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**Schedule Total:**  
72.20

**Schedule Total:**  
473.10

**Schedule Total:**  
526.30

**Schedule Total:**  
378.10

**Schedule Total:**  
877.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Ship To:**  
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---

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount:** 11497.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Tennie Jones

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ricoh USA Copier Lease 2 x IMC4510</td>
<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**

| 2 - 1    | Maintenance Gold Estimated Usage b/w Images | 1.00 | EA  | 10.00 | 10.00 | 09/26/2023 |

**Schedule Total**

| 3 - 1    | Maintenance Gold Estimated Usage Color Images | 1.00 | EA  | 90.00 | 90.00 | 09/26/2023 |

**Schedule Total**

**Total PO Amount**

450.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029356 Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Barraza, Ashley | 940/369-5500 Ashley  
Barraza@untsystem.edu |

| Supplier: 0000029356 Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Table

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<td>1</td>
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<td>09/26/2023</td>
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**Schedule Total**  
1064.00

**Total PO Amount**  
1064.00

Authorized Signature
Supplier: Georgia Expo
Georgia Expo Manufacturing Corporation
3355 Martin Farm Rd
Suwanee GA 30024
United States

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>10ft Banjo Drape Black</td>
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Schedule Total
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| 2 - 1    | Quick Fold Easel-Black    |        | 21.00    | EA   | 65.28    | 1370.88      | 09/26/2023  |

Schedule Total
1370.88

| 3 - 1    | Shipping & Handling       |        | 1.00     | EA   | 178.09   | 178.09       | 09/26/2023  |

Schedule Total
178.09

Total PO Amount
1876.57
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029900
Kammrath and Weiss Technologies, Inc.
16 Alexander Ave
Blue Point NY 11715-1002
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000029900
Kammrath and Weiss Technologies, Inc.
16 Alexander Ave
Blue Point NY 11715-1002
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 3950.00

Total PO Amount 3950.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Tamarind Service Request Form 2nd payment</td>
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Schedule Total: 2650.00

Total PO Amount: 5300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2380.00

**Total PO Amount**  
2380.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 3910.07

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |
|---|
| **Ship To:**  
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Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:** Crystal Garrett  
CG24074 |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td>0000006227</td>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>5.00</td>
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Schedule Total 24439.25

Total PO Amount 24439.25
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1650.90

**Total PO Amount**
1650.90

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Authorized Signature
**Purchase Order**

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<tr>
<td>Nelnet Business Solutions Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Carlos Valdez</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 82528 Lincoln NE 68501-2528 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001390 | SHI Government Solutions Inc  
| | PO Box 847434  
| | Dallas TX 75284-7434  
| | United States |

| Buyer: | Roys, Jill Kathryn | Phone/ Email: | Jill.Roys@untsystem.edu |
| | | | |

| Payment Terms: | 30 days |
| Freight Terms: | Dest, prepaid & add |
| Ship Via: | GROUND |

| Excise Registration Code: 2023-1027 |

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**Schedule Total**  
3687.08

| 2 - 1    | S9905LL/A       |        | 1.00     | EA   | 385.71   | 385.71      | 09/27/2023 |
|          | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee) |

**Schedule Total**  
385.71

| 3 - 1    | MNXT3LL/A       |        | 1.00     | EA   | 1125.51  | 1125.51     | 09/27/2023 |
|          | Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - silver |

**Schedule Total**  
1125.51

| 4 - 1    | SAYX2LL/A       |        | 1.00     | EA   | 206.12   | 206.12      | 09/27/2023 |
|          | 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen) |

**Schedule Total**  
206.12

| 5 - 1    | MU8F2AM/A       |        | 1.00     | EA   | 118.37   | 118.37      | 09/27/2023 |
|          | Apple Pencil 2nd Generation - Stylus |

**Schedule Total**  
118.37

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Zaiba Ahmed  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
118.37

**Total PO Amount**  
5522.79

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6</td>
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**Schedule Total** 0.00

**Package Total** 0.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6-Cell Battery, 86WHr (Integrated)</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>130Watt Type-C Adapter</td>
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<td>ProSupport Plus: 7x24 Technical Support, 4 Years</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Tish Alexander

---

**Tax Exempt?**

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
24 - 1 | ProSupport Plus: Accidental Damage Service, 4 Years | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total** | 0.00

25 - 1 | 3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total** | 0.00

26 - 1 | ProSupport Plus: Keep Your Hard Drive, 4 Years | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total** | 0.00

27 - 1 | Dell Limited Hardware Warranty Extended Year(s) | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total** | 0.00

---

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** 2706.62

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000056714 Bloomberg Finance LP</td>
<td>c/o Bloomberg Business Week  PO Box 37527  Boone IA 50037-4527  United States</td>
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**Ship To:**
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**Attention:** Konni Stubblefield  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States

<table>
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**Schedule Total**  18180.00

**Total PO Amount**  18180.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026564 Admithub, PBC dba Mainstay
1 Washington Mall
#1349 At Government Center
Boston MA 02108-2616
United States

**Ship To:**
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**Attention:** Rebecca Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015399
NCS Pearson Inc
13036 Collection Center Drive
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Daniel Krutka
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5465.00

**Total PO Amount** 5465.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>[Con]*Programmable Hydraulic Tailstock</td>
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<td>6 - 1</td>
<td>1-Year Extended Warranty</td>
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<td>Standard</td>
<td>5777.57</td>
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</table>

**Authorized Signature**
University of North Texas  
UNT System Business Service Center 
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:**  
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**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>[con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>1.00 EA</td>
<td>518.63</td>
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<td>[Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>[con]Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
<td></td>
<td>1.00 EA</td>
<td>411.38</td>
<td>411.38</td>
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<td>10 - 1</td>
<td>[con]16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
<td></td>
<td>1.00 EA</td>
<td>984.19</td>
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| Schedule Total | 5777.57 |
| Due Date       |         |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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<tr>
<td>11 - 1</td>
<td>[Con ]Installation / Leveling / Commissioning: ST series lathe</td>
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<td>[Con] Rigging: Via B &amp; W Riggers</td>
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**Schedule Total**  
781.11  
1861.11  
1179.47

**Total PO Amount**  
79819.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Cryo Gloves - Mid-Arm Length</td>
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**Schedule Total**  
317.00

**Total PO Amount**  
317.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/Habibi |

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<td>1</td>
<td>iBind Cards</td>
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<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP</td>
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<td>95.50</td>
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| Replenishment Option: Standard |

| Total PO Amount | 262.50 |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PIERCE MINI GEL STAINING KIT</td>
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**Schedule Total**  
153.44

**Total PO Amount**  
153.44

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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---

**Attention:** UNT Discovery Park

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

379.36

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**Total PO Amount**

379.36

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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<tr>
<td>1 - 1</td>
<td>Emergency - Coliseum Gas Line</td>
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<td>EA</td>
<td>80688.00</td>
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**Ship To:**
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---

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Total PO Amount**
81475.00
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>AB128936100UL RECOMBINANT ANTI-SYNDECAN-1</td>
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**Total PO Amount**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022669 Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)</td>
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**Schedule Total** 263.00

**Total PO Amount** 263.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**BRAND:**
SHI Government Solutions Inc

**SHIP TO:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
<td>Z18L000PR</td>
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**Schedule Total**: 1606.61

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<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>SGX92LL/A</td>
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**Schedule Total**: 178.57

**Total PO Amount**: 1785.18

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**Authorized Signature**
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Nicole Berry/Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td></td>
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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total**

| Schedule Total | 1125.51 |
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073621
Dissinger Reed LLC
PO Box 30080
Omaha NE 68103-1180
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-141

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**Schedule Total**
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**Total PO Amount**
2416.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
purposes only.

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| 1-1      | Texas DIR TSO 4101 -  
APX900 H2UCF9PW6AN -  
APX 900 7/800 MHZ  
MODEL 2 PORTABLE |  |  | 4.00 | EA  | 2741.82 | 10967.28 | 09/28/2023 |
|          |                  |  |  |  |     |         |             |          |
| Schedule Total |                  |  |  |  |     |         |             |          |

| 2-1      | Q667BB; ADD: ADP ONLY  
(NON-P25 CAP  
COMPLIANT) (US ONLY) |  |  | 4.00 | EA  | 0.00 | 0.00 | 09/28/2023 |
|          |                  |  |  |  |     |         |             |          |
| Schedule Total |                  |  |  |  |     |         |             |          |

| 3-1      | G996AZ; ADD:  
PROGRAMMING OVER P25  
(OTAP) |  |  | 4.00 | EA  | 0.00 | 0.00 | 09/28/2023 |
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| 4-1      | QA04096AA; ENH: P25  
TRUNKING |  |  | 4.00 | EA  | 0.00 | 0.00 | 09/28/2023 |
|          |                  |  |  |  |     |         |             |          |
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| 5-1      | QA05100AA; ENH: STD 1  
YR WARRANTY APPLIES  
NO SFS |  |  | 4.00 | EA  | 0.00 | 0.00 | 09/28/2023 |
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| 6-1      | QA00580AF; ADD: TDMA |  |  | 4.00 | EA  | 0.00 | 0.00 | 09/28/2023 |
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

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**Schedule Total**

**Schedule Total**

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**Schedule Total**

**Total PO Amount**

11644.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023605  
Mursion Inc  
2443 Fillmore St Suite 515  
San Francisco CA 94115  
United States

**Ship To:**  
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**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 25000.00 |

| Total PO Amount | 25000.00 |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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---

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Excise Registration Code: 2023-0992
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### Supplier:
0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

### Ship To:
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### Attention:
Central Receiving

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 276.32
 Unauthorized Signature

Purchase Order

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<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
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</tr>
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>3.00</td>
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<td>2256.92</td>
<td>6770.76</td>
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Schedule Total: 6770.76

Total PO Amount: 6770.76

Authorized Signature
Purchase Order

Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 InContact Blanket PO
1.00 EA 48000.00 48000.00 09/28/2023

Schedule Total 48000.00

Total PO Amount 48000.00

Authorized Signature
# Purchase Order

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<td>2225 Lawson Ln, Santa Clara CA 95054-3311 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

**Attention:** Chris Canuteson  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1 9 Month Subscription Fee, Servicenow ITBM Users</td>
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**Total PO Amount** 450.28
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1  -  1</td>
<td>Phosphate-buffered saline (PBS, 10X), pH 7.4</td>
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<td>2.00</td>
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<td>182.00</td>
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<td>364.00</td>
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**Total PO Amount**

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<td>2.00</td>
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<td>182.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Logo](image)

## Authorized Signature

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CN02A RAC/CDC42 ACTIVATORII 5X10UNITS</td>
<td></td>
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<td>221.00</td>
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<td>09/28/2023</td>
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**Schedule Total:** 884.00

**Total PO Amount:** 884.00
# Purchase Order

## Supplier Information

**Supplier:** 0000067420  
Laser Mechanisms Inc  
25325 Regency Dr  
Novi MI 48375  
United States

**Ship To:**  
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## Attention Information

**Attention:** UNT Discovery Park

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment, Freight, and Ship Via Information

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer Information

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

## Supplier Information

**Supplier:** 0000067420  
Laser Mechanisms Inc  
25325 Regency Dr  
Novi MI 48375  
United States

## Ship To Information

**Ship To:**  
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## Attention Information

**Attention:** UNT Discovery Park

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment, Freight, and Ship Via Information

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## Buyer Information

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

## Supplier Information

**Supplier:** 0000067420  
Laser Mechanisms Inc  
25325 Regency Dr  
Novi MI 48375  
United States

## Ship To Information

**Ship To:**  
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## Attention Information

**Attention:** UNT Discovery Park

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment, Freight, and Ship Via Information

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## Buyer Information

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

## Supplier Information

**Supplier:** 0000067420  
Laser Mechanisms Inc  
25325 Regency Dr  
Novi MI 48375  
United States

## Ship To Information

**Ship To:**  
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## Attention Information

**Attention:** UNT Discovery Park

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment, Freight, and Ship Via Information

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## Buyer Information

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Laser Cover Glass</td>
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## Total PO Amount

**Total PO Amount**: 2984.00

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Tracie Frey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 4479.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Attention:</td>
<td>Chance Newkirk</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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**Address:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:**
0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:**
Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| DTUPLICATE Dispatch Via Print |
|---|---|
| Purchase Order | NT752-NT00002212 |
| Date | 09-28-2023 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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### Supplier: 0000039422

Ridlen, Mark Douglas  
6132 Lakeshore Dr.  
Dallas TX 75214  
United States

### Ship To:

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### Attention: Amanda Weiss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ CVAD Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/28/2023</td>
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</tbody>
</table>

### Schedule Total

500.00

### Total PO Amount

500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIP TO:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>2.00</td>
<td>EA</td>
<td>3975.00</td>
<td>7950.00</td>
<td>09/28/2023</td>
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</tbody>
</table>

**Schedule Total**

|          | 7950.00 |

**Total PO Amount**

|          | 7950.00 |

**Authorized Signature**
| Supplier: 0000069092 LMC Corporation 9191 Winkler Dr Ste A Houston TX 77017-5967 United States |
| Ship To: Morales, Gabriel Adrian, 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line/Sch</td>
<td>LMC-Union Columns Repainted</td>
<td></td>
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<td>1.00</td>
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<td>2285.71</td>
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Schedule Total 2285.71

Total PO Amount 2285.71

Authorized Signature
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<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
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<tbody>
<tr>
<td>PO Box 535182</td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Isophthaloyl chloride 99%, 100g</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>37.31</td>
<td>37.31</td>
<td>09/28/2023</td>
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</table>

**Schedule Total** 37.31

| 2           | Potassium nitrate-15N 98 atom % 15N, 1g |        |        | 1.00 EA  | 106.00 | 106.00   | 09/28/2023  |

**Schedule Total** 106.00

| 3           | Nitric-15N acid solution~10 N in H2O, 98 atom % 15N, 1g |       |        | 1.00 EA  | 164.00 | 164.00   | 09/28/2023  |

**Schedule Total** 164.00

| 4           | Transportation/Handling |        |        | 1.00 EA  | 20.00  | 20.00    | 09/28/2023  |

**Schedule Total** 20.00

**Total PO Amount** 327.31

Authorized Signature
THIS IS NOT A VALID PURCHASE ORDER.
THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.
### Supplier Information
**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

### Ship To Information
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention Information
**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Change the lights in the Visiting FB Locker Room to LEDs.</td>
<td>1.00</td>
<td>EA</td>
<td>2060.00</td>
<td>2060.00</td>
<td>09/28/2023</td>
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**Schedule Total**  
2060.00

**Total PO Amount**  
2060.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Shipment Details
- **Supplier:** 0000063654
  Canon Financial Services
  14904 Collections Center Dr
  Chicago IL 60693-0149
  United States

- **Ship To:**
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- **Attention:** Albert Anaya

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Purchase Order Information
- **Purchase Order Number:** NT752-NT00002221
- **Date:** 09-28-2023

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<td>Canon Copier 1</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Overages</td>
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<td>3000.00</td>
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**Total PO Amount** 15020.88
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>61.52</td>
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<td>CYL</td>
<td>13.50</td>
<td>27.00</td>
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</table>

**Total PO Amount**

88.52

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>75UQ7590PUB</td>
<td>LG 75UQ7590PUB - 75&quot; Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (2160p) 3840 x 2160 - HDR - Direct LED</td>
<td>1.00 EA</td>
<td>876.77</td>
<td>876.77</td>
<td>09/28/2023</td>
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<td>Schedule Total</td>
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<td>876.77</td>
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<tr>
<td>2</td>
<td>RLXT3</td>
<td>Chief Fit Large Tilt Display Wall Mount - For Displays 43-86&quot; - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43&quot;-85&quot; - for P/N: CSMP9X12, CSSMP15X10, PAC526, PACSBM</td>
<td>1.00 EA</td>
<td>165.92</td>
<td>165.92</td>
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<td>165.92</td>
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<tr>
<td>3</td>
<td>920-006481</td>
<td>Logitech Wireless Combo MK345 - Keyboard and mouse set - wireless - 2.4 GHz</td>
<td>1.00 EA</td>
<td>37.56</td>
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<td>960-001101</td>
<td>Logitech MeetUp -</td>
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<td>631.00</td>
<td>631.00</td>
<td>09/28/2023</td>
<td></td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Tami Deaton
**Ship To:** This is not a valid Purchase Order.

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**Excise Registration Code:** 2023-1027

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5-1</td>
<td>Conference camera - pan / tilt - color - 3840 x 2160 - audio - wireless - Bluetooth LE / NFC - USB 3.0 - MJPEG</td>
<td>939-001656</td>
<td>1.00</td>
<td>EA</td>
<td>122.08</td>
<td>122.08</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>6-1</td>
<td>Logitech TV MOUNT XL - Camera mount - on-the-monitor mountable - for P/N: 960-001102, 991-000411</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.67</td>
<td>16.67</td>
<td>09/28/2023</td>
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<tr>
<td>7-1</td>
<td>VELCRO Brand Extreme Outdoor Heavy Duty Tape</td>
<td>10Ft x 1 In</td>
<td>Holds 15 lbs</td>
<td>Black with Stick on Adhesive</td>
<td>Strong Weather Resistant Holding Power</td>
<td>91843</td>
<td>1.00</td>
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**Schedule Total**

- **5-1:** 122.08
- **6-1:** 16.67
- **7-1:** 12.22

**Total Schedule:** 631.00

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**Authorized Signature**
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Schedule Total: 12.22

Total PO Amount: 1862.22

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Yes
Tax Exempt ID: 2023-1027
Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
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### Supplier Information

**Supplier:** 0000020788  
Cvent Inc  
PO Box 822699  
Philadelphia PA 19182-2699  
United States

### Attention

**Attention:** Christopher Vickery

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Line Item Information

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<th>Item/Description</th>
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**Schedule Total**  
8.95

**Total PO Amount**  
8.95

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

---

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>[Con1/12] LMD7 basic stand, LED, mot. Z</td>
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<td>[Con4/12] Incident Light Fluorescence</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

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**Attention:** Crystal Garrett  
CG24041  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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10848.79  
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5879.15  
14530.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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- 1162.06  
- 10060.00  
- 24906.00  
- 2169.00  

**Total PO Amount** | 306370.30

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**Authorized Signature**
Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 8798.78

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

8635.68

**Total PO Amount**

8635.68

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000035439  
Council Interior Design Accreditation  
206 Cesar E Chavez Ave SW Ste 350  
Grand Rapids MI 49503-4079  
United States

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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000001962

*McMaster Carr Supply Company*

6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
140.72

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24082

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
107.53

**Total PO Amount**  
107.53
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>VWR-FRP-30 VWR REFRIGERATOR FLAMMABLE STORAGE+ 30CF</td>
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<td>1.00</td>
<td>EA</td>
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<td>6649.08</td>
<td>09/28/2023</td>
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</table>

**Schedule Total**
6649.08

**Total PO Amount**
6649.08
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>2,5-Dibromobenzaldehyde</td>
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<td>54.00</td>
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**Schedule Total**  
54.00

**Total PO Amount**  
54.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td>30 days</td>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>86921S SIGNALSILENCE R CONTR</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000022688 |
| Supplier Name | US Department of Homeland Security |
| Supplier Address | USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>I-140 filing fees</td>
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<td>Premium processing fees</td>
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**Total PO Amount:** 3200.00

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**Authorized Signature**
Purchase Order

NT752-NT00002238
09-29-2023

Supplier: 0000068589
Supplier: Interior Resources Group
1444 Oak Lawn Ave Ste 301
Dallas TX 75207-3690
United States

Ship To: This is not a valid Purchase Order.
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Attention: Ruben Garcia
Bill To: UNT System Business Service Center
Email: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

UOM: EA
Currency: USD
PO Price
Extended Amt
Due Date
Schedule Total

1 - 1 Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)
Quantity: 1.00
Unit: EA
Price: 861.29
Extended Amt: 861.29
Due Date: 09/29/2023
Schedule Total: 861.29

2 - 1 Freight
Quantity: 1.00
Unit: EA
Price: 422.13
Extended Amt: 422.13
Due Date: 09/29/2023
Schedule Total: 422.13

3 - 1 Installation
Quantity: 1.00
Unit: EA
Price: 201.22
Extended Amt: 201.22
Due Date: 09/29/2023
Schedule Total: 201.22

4 - 1 Deposit Required
Quantity: 1.00
Unit: EA
Price: 2757.00
Extended Amt: 2757.00
Due Date: 09/29/2023
Schedule Total: 2757.00

Total PO Amount: 4241.64
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**NT752-NT00002239**  
**09-29-2023**  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

## Duplicate

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 Owain.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

## Ship To

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## Attention

Taelon Payne

## Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
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<td>TK Elevator EG FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270000.00</td>
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## Schedule Total

270000.00

## Total PO Amount

270000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States  

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
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<td>Payment &amp; Performance Bonds - REMAINING BALANCE OF PO 256367</td>
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<td>15343.00</td>
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<td>Change Order #1 - PCO 1, 2, 3 &amp; 6</td>
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<td>09/29/2023</td>
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**Schedule Total**  
1841633.40

**Schedule Total**  
15343.00

**Schedule Total**  
99303.14

**Schedule Total**  
518893.72

**Total PO Amount**  
2475173.26

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**Authorized Signature**
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<td>Reagent Grade Water</td>
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Schedule Total  

Total PO Amount  

72.84  

72.84
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24085

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
499.00

### 2 - 1 Shipping

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**Schedule Total**
40.00

**Total PO Amount**
539.00

**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Service Form Request</td>
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Schedule Total

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Total PO Amount

850.00
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Iron pieces, irregularly shaped, 3.2–6.4mm (0.125–0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals</td>
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**Schedule Total**  
50.30

**Total PO Amount**  
50.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3460.00

Authorized Signature
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**Total PO Amount**: 3056.22
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Attention: Neely Shirey</td>
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<td>Houston TX 77017-5967</td>
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| Supplier: 0000069092 | Bill To: UNT System Business Service Center |
|-----------------------| Send Invoices to: invoices@untsystem.edu |

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Total PO Amount 85389.08

Authorized Signature
Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kristine Wisener</td>
<td>UNT System Business Service Center</td>
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**Schedule Total**: 40000.00

**Total PO Amount**: 40000.00
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Schedule Total

395.58
179.39
179.39
201.88
408.36

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Address Details
- **Suppliers:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd Ste 100  
Sugar Land TX 77478-2211  
United States

### Payment Information
- **Buyer:** Roys,Jill Kathryn  
  Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Item/Description

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<td>GGCTW Dell High Yield black original toner cartridge Use and Return</td>
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**Schedule Total**  
170.68

**Total PO Amount**  
1634.38
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | 0000050504 | Aurora Information Systems Inc |
|          |            | 1873 Rt 70 E Ste 220 |
|          |            | Cherry Hill NJ 08003-2036 |
|          |            | United States |

| SHIP TO  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|          | Gabriel Morales, Gabriel, Morales@untsystem.edu |

| Attention | Valerie Govan |

| BILL TO   | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: |  |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FY24 Aurora FoodPro-Dining Admin Training |  | 1.00 | EA | 1280.00 | 1280.00 | 09/29/2023 |

Schedule Total: 1280.00

Total PO Amount: 1280.00

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>Chem-Pol Adhesive Back Disc, 8&quot;/200 mm (Pk/5)</td>
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Schedule Total: 161.50  
Schedule Total: 1010.80  
Schedule Total: 153.90  
Schedule Total: 688.75

**Total PO Amount:** 2014.95

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000030032  
getBridge LLC  
434 Fayetteville St Ste 900  
Raleigh NC 27601-3005  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
160021.51

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Change Order - Reprint**

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**Freight Terms**

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**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0053

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**Schedule Total**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003526
University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

87470.87

**Total PO Amount**

87470.87

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**Total PO Amount** 136.46
**Purchase Order**

**Supplier:** 0000009972  
Crailey Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14955.00

**Total PO Amount**  
14955.00
**Purchase Order**

| Supplier: 0000002580 | Sigma-Aldrich Inc |
| PO Box 535182 | Atlanta GA 30353-5182 |
| United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

168.00

522.00

164.40

**Total PO Amount**

919.50
Purchase Order

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Schedule Total 88.18

Total PO Amount 88.18
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**Purchase Order**

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Schedule Total

82.17

141.38

109.77

53.38

10.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 396.86

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

58.15

**Total PO Amount**

58.15

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

22578.45

**Total PO Amount**

22578.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States |
|------------------|
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

## Line Item Details

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**Schedule Total**  
33.00

**Total PO Amount**  
33.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE  Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002265 10-02-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000006260 Graphene Laboratories Inc
Ship To: This is not a valid Purchase Order.
Supplier Address:
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 HIGH TEMPERATURE SILVER/CARBON CONDUCTIVE EPOXY G6E-HTNS

Schedule Total 113.00

Total PO Amount 113.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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### Supplier:
0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Authorized Signature**
**Purchase Order**

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2.00 EA 48.00 96.00 10/02/2023

**Schedule Total** 96.00

9 - 1 Replacement Filters- Expedite

1.00 EA 20.00 20.00 10/02/2023

**Schedule Total** 20.00

**Total PO Amount** 646.00

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Denton TX 76201  
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United States

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Denton TX 76201  
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| 1112 Dallas Dr., Ste. 4200  
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UNT System Business Service Center
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United States

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Voertmans
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Denton TX 76201
United States

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United States

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|          | 2000: Piano Accom              |        |          |     |          |              |          |
|          | Book 1                         |        |          |     |          |              |          |

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| 21 - 1   | Scales, Patterns & Improvs Book w/1 CD |        | 1.00     | EA  | 6.25     | 6.25         | 10/02/2023|
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| 22 - 1   | Workbook to Accompany Compete Musician Workbook 2 |        | 1.00     | EA  | 27.99    | 27.99        | 10/02/2023|
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27.99

| 23 - 1   | Proof: A Play                      |        | 161.00   | EA  | 9.99     | 1608.39      | 10/02/2023|
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**Schedule Total**

1608.39

| 24 - 1   | Copenhagen                        |        | 161.00   | EA  | 9.99     | 1608.39      | 10/02/2023|
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**Schedule Total**

1608.39

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**Supplier:** 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Isopropyl Alcohol 99.8% ACS Grade, 500mL</td>
<td></td>
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<tr>
<td>Acetone, Lab Grade, 100%, 4 Liters</td>
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**Total PO Amount:** 393.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kandice Green

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Dell 4-cell 60 Wh Lithium Ion Replacement Battery for Select Laptops | 1.00 | EA | 118.99 | 118.99 | 10/02/2023 |

### Schedule Total

| 118.99 |

### Total PO Amount

| 118.99 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier:</th>
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<tr>
<td></td>
<td>789 E Eisenhower Pkwy</td>
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<td></td>
<td>Ann Arbor MI 48108</td>
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<tr>
<td>Attention:</td>
<td>Lisa Martin</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ProQuest Pivot FY24</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>18995.18</td>
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**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010881  
**Kudelski Security Inc**  
**12400 Whitewater Dr Ste 100**  
**Minnetonka MN 55343-9466**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6988.80</td>
<td>6988.80</td>
<td>10/02/2023</td>
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<td>2 - 1</td>
<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER</td>
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<td>4 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
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<td>202.28</td>
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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Schedule Total: 144.04

Total PO Amount: 8668.50

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**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<tbody>
<tr>
<td>1 - 1</td>
<td>3516 VWR PETRI DISH</td>
<td>100X15MM CS 500</td>
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<td>171.39</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>R3575S BSRGI-HF - 1000 UNITS</td>
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**Schedule Total**

**Total PO Amount** 419.66

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**Authorized Signature**
Purchase Order

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<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
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<td>1 - 1</td>
<td>Dell 24 Monitor- P2422H (Not USBC)</td>
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<td>165.00</td>
<td>330.00</td>
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Schedule Total

Total PO Amount

330.00

330.00

Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000002014 Schneider Electric USA Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205, United States</th>
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<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
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<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
</tr>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>Schneider Electric FY24 Annual PO</td>
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Schedule Total

187744.00

Total PO Amount

187744.00

Authorized Signature
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<th>PO Price</th>
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<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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Schedule Total 1500.46

Total PO Amount 1500.46
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000038468
Likhuta,Kateryna
2/39 Prospect Tce
St Lucia 4067
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Storm Chasers consortium</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>Custom Antibodies For RareSpecies.. NP_001268918.1</td>
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**Total PO Amount**

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 614.40
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
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**Attention:** Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 750.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

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- **Attention:** Russell Jordan

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1026

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<td>257.12</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
257.12

**Total PO Amount**  
716.48

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**Authorized Signature**
Purchase Order

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
868.00

**Total PO Amount**
868.00

Authorized Signature
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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>51682 1-Ethyl-3-methylimidazolium ethyl sulfat, 1-Ethyl-3-methylimidazolium ethyl sulfat</td>
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Schedule Total 944.00

Total PO Amount 944.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
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<td>Restek Caps Short Screw 9mm Blue PTFE/Butyl Rubber Liner Pack of 1000 - RES</td>
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<td>Restek Vials 2ml Amber 9mm Thread w/Grad Marking Spot 1000PK - RES</td>
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Total PO Amount: 952.04

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**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 132.05

Total PO Amount: 132.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000 China

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**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
10900.00

**Total PO Amount**  
10900.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24090  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 191.01

Schedule Total: 97.73

Schedule Total: 868.94

Schedule Total: 97.10

Schedule Total: 374.67

Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett CG24090</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 79.00

**Total PO Amount:** 1708.45

![Authorized Signature]
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 818.64
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

| Tax Exempt? | Tax Exempt ID: |
| Line- Sch | Mfg ID |
| Quantity | UOM |
| PO Price | Extended Amt | Due Date |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24088

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 161.00

**Total PO Amount** 161.00
Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|------------------------|----------|-----|----------|-------------|----------|
No           |                | Standard               | 8.00 PK  | 7.11 | 56.88    |             | 10/02/2023|

Schedule Total 56.88

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 92.43

Total PO Amount 149.31
**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
109.44

**Total PO Amount**  
109.44
### Supplier Information

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** NT752-NT00002294  
**Date:** 10-03-2023  
**Revision:**

**Shipment Details:**  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
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**Attention:** Kendra Wiese

**Currency:**

### Line Items

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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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Schedule Total: 2000.00

Total PO Amount: 71049.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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| 1 - 1 | LP-OMTG  
Lens Protector for Olympus Tough TG Series Cameras  
SELPOMTG | | 1.00 | EA | 19.99 | 19.99 | 10/02/2023 |
| 2 - 1 | V6210420W000  
UC-92 Battery USB Charger OLUC92 | | 1.00 | EA | 49.13 | 49.13 | 10/02/2023 |
| 3 - 1 | SDSDXXD-512G-ANCIN  
512GB Extreme PRO UHS-I SDXC Memory Card SA512GBEPSD | | 2.00 | EA | 74.62 | 149.24 | 10/02/2023 |
| 4 - 1 | GP-100  
GP-100 Light-Duty Tripod with Pan Head, Smartphone Adapter, and GoPro Mount  
MAGP100 | | 1.00 | EA | 9.74 | 9.74 | 10/02/2023 |
| 5 - 1 | V323060BW000  
CLA-TG1 Conversion Lens Adapter OLCLAT01 | | 1.00 | EA | 21.85 | 21.85 | 10/02/2023 |

**Schedule Total**  
19.99  
49.13  
149.24  
9.74  
21.85

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New York NY 10087-8072  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

- **Supplier:** 0000039749 B&H Photo Video
  PO Box 28072
  New York NY 10087-8072
  United States

- **Ship To:**

- **Bill To:**

- **Attention:** Sophia Enslein

- **Excise Registration Code:** 2023-1014

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**Total PO Amount** 969.25

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Beverly Maloney
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  
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**Schedule Total**

1710.78

**Total PO Amount**

1710.78

Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Supplier: 0000024692</td>
<td>MOTO ELECTRIC VEHICLES</td>
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<td>58 W 9th St</td>
<td>Atlantic Beach FL 32233-3465</td>
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Moto Electric ADA Vehicle | 1.00 | EA | 45300.89 | 45300.89 | 10/03/2023 |

**Schedule Total**  
45300.89

**Total PO Amount**  
45300.89

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**Authorized Signature**
**Purchase Order**

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<td>Illumination Fireworks Partners LP</td>
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**Schedule Total**  
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**Total PO Amount**  
6175.10

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Authorized Signature
**Purchase Order**

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Justin Sprick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
323.50

**Total PO Amount**  
323.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total

| Total PO Amount | 686.00 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Houston TX 77092</td>
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**Attention:** Sophia Enslin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Justin Sprick

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---
200UL YLLW BEVLDTIP
BLK1000/PK

7 - 1 15901R RAINBOW PACK 13MMX13M
24/CS

**Schedule Total** 264.48

**Schedule Total** 43.56

**Total PO Amount** 884.10

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<td>Attention: Melissa Deal</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>6101160 WRLS TEMP LGGR BULLET PRB</td>
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Schedule Total 84.36

Total PO Amount 84.36
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

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<td>M3003L LUNA UNIV QPCR MM 500 RXN</td>
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Schedule Total 582.00

Total PO Amount 582.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>P3 Primary Cell4D- Nucleofector® X Kit L (12 RCT)</td>
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<td>264.00</td>
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Schedule Total: 264.00

Schedule Total: 56.00

Total PO Amount: 320.00

Authorized Signature

---

Supplier: 000002860 Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Russell Jordan
Bill To: UNT System Business Service Center

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Melissa Deal

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
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**Schedule Total**

109.75

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<tr>
<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 200</td>
<td>1.00</td>
<td>CYL</td>
<td>252.16</td>
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**Schedule Total**

252.16

**Total PO Amount**

361.91

Authorized Signature
**Purchase Order**

**Supplier:** 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Business Plan plus SmartsheetUniversity eLearning - LicensedUsers</td>
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**Schedule Total**

9450.00

**Total PO Amount**

9450.00
**Purchase Order**

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<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE 300 CGA 320</td>
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<td>Cylinder Fee</td>
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<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
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<td>58.21</td>
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**Total PO Amount** 206.59

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**Address Information**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

---

**Authorizations**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Citric Acid, Reagent, 500 g</td>
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<td>Oxalic Acid, Reagent, 500 g</td>
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**Schedule Total**

- 1 - 1: 79.52
- 2 - 1: 117.84
- 3 - 1: 19.74

**Total PO Amount**

- 217.10

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date:**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>GLASS DISP BOX BENCH TOP 6/CS</td>
<td>797015/EMD</td>
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**Schedule Total**  
37.00

**Schedule Total**  
38.50

**Total PO Amount**  
75.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Humphrey & Associates Inc | 1501 Luna Rd  
Carrollton TX 75006  
United States | Taelon Payne | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

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<td>Humphrey &amp; Assoc. Preventative Maintenance FY24 Annual PO</td>
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**Schedule Total**  
137000.00

**Total PO Amount**  
137000.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>PTP336 Plastic Developing Tray Set - 12x16 PATS1216</td>
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<td>07-0280 Puddle Pusher Coating Rods - 8 x 10 PHPPCR810</td>
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Schedule Total 54.34

Total PO Amount 79.29

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**

1650.90

**Total PO Amount** 1650.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000019443</td>
<td>Alamo Music Center</td>
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<td>425 N Main Ave</td>
<td>San Antonio TX 78205</td>
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<td>Contrabassoon Fox 900</td>
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**Schedule Total**  
59790.00

**Total PO Amount**  
59790.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Aluminum Low Profile crossover truck tool box</td>
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**Schedule Total** 518.65

**Total PO Amount** 518.65
**Purchase Order**

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**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500

Jill.Roys@untsystem.edu

**Summary**

- **Supplier:** 0000039462 Newmark Valuation & Advisory LLC 125 Park Ave 12th Flr New York NY 10017 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jimmy Grounds
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Newmark Frisco Evaluation</td>
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**Schedule Total**

2900.00

**Total PO Amount**

2900.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line- Sch** | **Item/Description** | **Mfg ID** |
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1 - 1 | Service Form Request | |

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**Schedule Total**
30000.00

**Total PO Amount**
30000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Terri Pierce</td>
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<td>940/369-5500</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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- **2011.76**

- **268.24**

- **195.00**

**Total PO Amount**

- **2475.00**

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Schedule Total

|                              | 2200.00 |

Total PO Amount

|                              | 2200.00 |
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### Purchase Order

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

12600.00

**Total PO Amount**

12600.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

120.00

**Total PO Amount**

120.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Band trailer transport 10/6 | | 1.00 | EA | 800.00 | 800.00 | 10/04/2023 |

Schedule Total | 800.00 |

Total PO Amount | 800.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: 423.82
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
125.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States | **Ship To:** |  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4227.60

**Total PO Amount**  
4227.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
112.32

**Total PO Amount**  
112.32

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000034921 NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
taiwan, Province of China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 10578.98
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<td>940/369-5500</td>
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### Supplier:

- **Supplier:** 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

### Ship To:

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### Attention:

- Crystal Garrett, CG24099

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code:

- 2023-1026

### Tax Exempt? = Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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### Total PO Amount

- **130.66**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000007003
PMWeb Inc
1 Pope St
Wakefield MA 01880
United States

**Ship To:**
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**Attention:** Dianna Murchison
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2666.60

**Total PO Amount**
36666.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**Total PO Amount** 238.64
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24095  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>CLS142901 2-PORT SAMPLER ASSY 32MM</td>
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<td>248521 BENCHBIN 7X5X7 IN</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Acrolein, stabilized with 3 wt% water, 1</td>
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**Schedule Total**

891.00

**Total PO Amount**

891.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
63.32

**Total PO Amount**  
63.32

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00002346 10-05-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000032486

Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**

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**Attention:** Kristi Nelson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Chapman University
1 University Dr
Orange CA 92866-1005
United States

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### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Total PO Amount**  
97.73
**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039533  
Jackfert, Matthew  
2102 Presidential Dr  
Charleston WV 25314-2369  
United States

---

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---

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
299.00

**Total PO Amount**  
299.00

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**Authorized Signature**
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 595.60

Schedule Total: 330.34

Total PO Amount: 925.94

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line

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| 2 - 1    | Acetonitrile anhydrous |        | 4.00     | EA  | 15.00    | 60.00        | 10/05/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 60.00     |

| 3 - 1    | Acetonitrile, anhydrous |        | 2.00     | EA  | 40.00    | 80.00        | 10/05/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 80.00     |

| 4 - 1    | Tetrahydrofuran/ AceticAnhydride |        | 30.00    | EA  | 2.00     | 60.00        | 10/05/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 60.00     |

| 5 - 1    | 10% 1-Methylimidazole inTetrahydrofuran/Pyr idine |        | 2.00     | EA  | 40.00    | 80.00        | 10/05/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 80.00     |

| 6 - 1    | 0.02M Iodine inTetrahydrofuran/ Water/Pyridine |        | 1.00     | EA  | 40.00    | 40.00        | 10/05/2023 |
|          |                  |        |          |     |          |              |          |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
160.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016735 Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total:** 9474.00

| 2 - 1    | Radial Bassbone v2 Bass Pre/DI Pedal |            | 4.00     | EA  | 369.99   | 1479.96      | 10/05/2023|

**Schedule Total:** 1479.96

| 3 - 1    | JBL Bags EON715 Speaker Cover |            | 2.00     | EA  | 79.99    | 159.98       | 10/05/2023|

**Schedule Total:** 159.98

| 4 - 1    | EBS 0.6' QTSMA-QTSMA PG Flat Patch Cable |            | 4.00     | EA  | 0.00     | 0.00          | 10/05/2023|

**Schedule Total:** 0.00

| 5 - 1    | Pedaltrain Official Hook & Loop Pack |            | 1.00     | EA  | 0.00     | 0.00          | 10/05/2023|

**Schedule Total:** 0.00

| 6 - 1    | Barefoot Buttons Switch Cap V2 Std - Green |            | 4.00     | EA  | 0.00     | 0.00          | 10/05/2023|

**Schedule Total:** 0.00

---

**Authorized Signature**
### Authorized Signature

---

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

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Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

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**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

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Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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Total PO Amount 1600.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039532
Rubin Education Corporation
5229 Baptist Cir
Virginia Beach VA 23464-2612
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Replenishment Option:** Standard

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*Schedule Total*
9500.00

*Total PO Amount*
9500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Bonita White |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

| DUPPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00002360 | 10-05-2023 |  |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |
| Currency |

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**
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**Attention:** Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

3517.94  
3517.94

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Authorized Signature
Authorized Signature

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

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**Schedule Total**  
39.73

**Total PO Amount**  
39.73
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Schedule Total

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Total PO Amount

176.98
# Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00002363**

**Date**

**10-05-2023**

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

**Roys, Jill Kathryn**

**Phone/ Email**

**940/369-5500**

**Jill.Roys@untsystem.edu**

**Supplier:** 0000025977

**Possible Missions Inc Fisher Scientific**

**3110 Antoine Dr**

**Houston TX 77092**

**United States**

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

**Supplier:** 0000025977

**Possible Missions Inc Fisher Scientific**

**3110 Antoine Dr**

**Houston TX 77092**

**United States**

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**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1026

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# Purchase Order

**Supplier:** 0000036822
**Mpulse Healthcare & Technology, LLC**
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>106R04077</td>
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Xerox High Capacity Toner Cartridge for C9000 Series Printers Black

**Schedule Total** 1051.65

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<td>2 - 1</td>
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Xerox printer transfer belt cleaner

**Schedule Total** 86.25

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Xerox WorkCentre 6515 Extra High Capacity cyan original toner ca

**Schedule Total** 358.78

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Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca

**Schedule Total** 358.78

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Xerox VersaLink C500 waste toner collector

**Schedule Total** 55.04

Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002772
CASE
PO Box 360852
Case
Pittsburgh PA 15251-6852
United States

**Ship To:**
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**Attention:** Sandra Kaltenbaugh

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** No  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>[ConAll] SteelCase Penals Montage 86&quot; w/three pocket doors</td>
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**Total PO Amount** 12933.19

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039372  
Lusk, Stephanie L  
2998 Old Taylor Rd Apt 1618  
Oxford MS 38655-5656  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

### Ship To:  
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### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Due Date</th>
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<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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### Total PO Amount  
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Authorized Signature
Purchase Order

**DUPPLICATE**

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<td>940-369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000043076
Ad Astra Information Systems
6900 W 80th Street Ste 300
Overland Park KS 66204
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**
44761.50

**Total PO Amount**
44761.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>1574577 HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures</td>
<td>ILHP5P36</td>
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**Schedule Total** 370.00

**Total PO Amount** 370.00
**Purchase Order**

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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</table>
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FO32/835/XV/ECO</td>
<td>TK91172550T Linear</td>
<td>90.00</td>
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<td>2.72</td>
<td>244.80</td>
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<td>TK91172550T Linear Fluorescent Bulb Bulb Base Type Medium Bi-Pin G13 Bulb Housing Glass Bulb Shape T8 Color Rendering Index 83 Color Temperature 3500K Lumens 2975 lm Light Technology Fluorescent Nominal Length 4 ft Shatter-Resistant No Watts 32 W Voltage</td>
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Schedule Total 244.80

| 2 - 1    | OZACW            | TK91172551T Electric Winch 1st Layer Line Speed 12 fpm 1st Layer Load Capacity 1200 lb Fully Wound Load Capacity 1200 lb Operating Voltage 115V AC Number of Speeds 1 Motor Horsepower 1 hp Maximum Current 10 A Number of Gear Settings 1 Gear Ratio 1891 Gea |
|          |                  |                       | 2.00    | EA  | 698.22   | 1396.44      | 10/06/2023 |

Schedule Total 1396.44

| 3 - 1    | OZGAL.25-45     | TK91172552T Cable Assembly Cord Diameter 1/4 in Cord Length 45 ft Color Silver Maximum Load Capacity 1200 lb Compatible Load Capacity 1200 lb |
|          |                  |                       | 2.00    | EA  | 196.92   | 393.84       | 10/06/2023 |

Authorized Signature
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016893</th>
<th>Mavich Grainger Products</th>
<th>525 Commerce St</th>
<th>Southlake TX 76092</th>
<th>United States</th>
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</thead>
</table>

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2083.88

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**Authorized Signature**
**Purchase Order**

<table>
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<tbody>
<tr>
<td>1</td>
<td>ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE</td>
<td>1.00</td>
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<td>767.00</td>
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**Schedule Total**

767.00

**Total PO Amount**

767.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021822  
Packback Inc  
125 S Clark St Ste 1150  
Ste 1150  
Chicago IL 60603-4043  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
336000.00

**Total PO Amount**  
336000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>106R03896</td>
<td>Xerox VersaLink C605 cyan original toner cartridge</td>
<td>2.00</td>
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<td>204.63</td>
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**Schedule Total**  
409.26

**Total PO Amount**  
409.26

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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/Email:** Jill.Roys@untsystem.edu

---

**Authorized Signature**
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<table>
<thead>
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<th>Line-Sch</th>
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<td>225010 STM DRIVEN - FB SEPT OV</td>
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<td>EA</td>
<td>Standard</td>
<td>2200.00</td>
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Schedule Total: 2200.00

Total PO Amount: 2200.00
Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182 United States

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<table>
<thead>
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<th>Line-Sch</th>
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Total PO Amount: 147.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**NT752-NT00002381**

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**Supplier:** 0000003785

Integrated DNA Technologies Inc

1710 Commercial Park

Coralville IA 52241

United States

**Ship To:**

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**Attention:** Nicole Berry/Ecker

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

148.33

**Total PO Amount**

148.33

Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

525.04
**Purchase Order**

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Debra Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 20080.13

**Total PO Amount** 20080.13

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**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011809  
Kuali, Inc.  
3300 N Ashton Blvd Ste 230  
Lehi UT 84043-5351  
United States

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**Attention:** Debra Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-659

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**Schedule Total**  
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**Total PO Amount**  
10901.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Purchase Order

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Excise Registration Code: 2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/K170  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/K170  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 31.44

**Total PO Amount** 255.92

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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Adolescent/Adult Injectable 0.5mL SDV  
10/Pk              | **Quantity:** 2.00 **UOM:** PK   | **PO Price:** 448.99 **Extended Amt:** 897.98 | **10/09/2023** |

**Schedule Total**  
897.98

**Total PO Amount**  
897.98

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028773  
Mitsubishi Chemical Carbon Fiber and Com  
5900 88th St  
Sacramento CA 95828-1109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

109.13

**Total PO Amount**

109.13

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<th>United States</th>
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Schedule Total 460.00

Total PO Amount 460.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

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**Bill To:**

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**Schedule Total**  
337.71  
334.76  
502.47

**Total PO Amount**  
1174.94

---

Authorized Signature
**Purchase Order**

| Authorized Signature |

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 87.10

**Total PO Amount** 87.10
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Total PO Amount: 137.77
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1025

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<td>165.61</td>
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</table>
## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Excise Registration Code: 2023-1025

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>A631578-500G</td>
<td>SODIUMPROPIONATE 500G</td>
<td>1.00</td>
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<td>11.22</td>
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**Schedule Total** 11.22

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<td>7 - 1</td>
<td>OR0786-1KG</td>
<td>MALONIC ACID 1KG</td>
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**Schedule Total** 69.34

**Total PO Amount** 689.23

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000061241  
**Ricoh USA**  
**Attn:** Cody Onstead  
**PO Box 650016**  
**Dallas TX 75265**  
**United States**

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**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ricoh IMC300F-Printer &amp; Copier Lease Includes Power filter, Delivery</td>
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<td>1.00</td>
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<td>53.00</td>
<td>53.00</td>
<td>10/09/2023</td>
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<td>B/W Cost per Image is $0.0163</td>
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<td>Color images at 0.0954</td>
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**Total PO Amount**  
**53.10**

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Authorized Signature
## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VWR PETRI DISH 100X15</td>
<td>MM CS500</td>
<td>6.00</td>
<td>CS</td>
<td>91.51</td>
<td>549.06</td>
<td>10/09/2023</td>
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**Schedule Total**  
549.06

**Total PO Amount**  
549.06

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Purchase Order</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000036940  
Bowley, Aaron  
611 N Locust St, Apt 2W  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Julie Ikpah

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bowley_DANC</td>
<td>1100_Matsushita</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>10/09/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000036990
Adams, Brandy Michele
1237 Delmont Dr
Richardson TX 75080
United States

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Julie Ikpah

---

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Adams_DANC | 1100_Matsushita | 1.00 | EA | 300.00 | 300.00 | 10/09/2023 |

**Schedule Total**: 300.00

**Total PO Amount**: 300.00

---

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000072415
Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Wada_Photographer_DAT production: Peter &amp; The Starcatcher</td>
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<td>1.00</td>
<td>EA</td>
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<td>10/09/2023</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
000039749 B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>01 Super White Seamless Background Paper 107 x 36 SABGP1071</td>
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<tr>
<td>2 - 1</td>
<td>01 Super White Seamless Background Paper 53 x 36 SABGP531</td>
<td>1.00 EA</td>
<td>31.49</td>
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<td>SB004-R Block Stop Bath for Black White Film and Paper SPBS4L</td>
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**Total PO Amount**  
106.76

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Russell Jordan  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Buffer QG (250 ml)</td>
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**Total PO Amount**: 602.80

**Authorized Signature**
# Purchase Order

## DUPLICATE

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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

## Supplier

- **Supplier**: 0000034265
- **Company**: Preferred Business Solutions
- **Address**: 1701 W Walnut Hill Ln, Irving TX 75038-3217, United States

## Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Attention:

UNT Discovery Park

## Tax Exempt?

- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Spiral Notebooks</td>
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**Total PO Amount**: 94.68

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Authorized Signature
Purchase Order

**Supplier:** 0000039482
DFW Consulting Group Inc
1616 Corporate Ct
Irving TX 75038-2207
United States

**Ship To:**
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**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 15920.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>TCOLE Instructor Proficiency Certificate Application</td>
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<td>35.00</td>
<td>10/09/2023</td>
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**Schedule Total** 35.00

**Total PO Amount** 35.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038640
Purcell,Megan
14500 Dallas Pkwy Apt 168
Dallas TX 75254-8309
United States

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**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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Authorized Signature
Purchase Order

NT752-NT00002410 10-10-2023

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039316

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**Total PO Amount** 875.00

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**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order Information

- **Purchase Order:** NT752-NT00002411  
  **Date:** 10-10-2023  
  **Revision:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Supplier:** 0000039316  
  Adler, Gary F  
  5319 Victor St  
  Dallas TX 75214-5052  
  United States

- **Buyer:** Barraza, Ashley  
  Phone/Email: 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Attention

Attention: Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Supplier Information

- **Supplier:** 0000039316  
  Adler, Gary F  
  5319 Victor St  
  Dallas TX 75214-5052  
  United States

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Schedule Total

875.00

### Total PO Amount

875.00

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**Authorized Signature**
## Purchase Order

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
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**Schedule Total:** 0.00

**Schedule Total:** 563.33

**Schedule Total:** 1075.56

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder,Owain Spencer</td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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<td><strong>Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor</strong></td>
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**Schedule Total**  
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<td>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
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<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black</td>
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<td>For 'Courtyard Projection Room': QLXD14/85-850 - WL85 Lavalier Microphone System</td>
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Schedule Total

1667.25

2012.17

500.00

2042.22

2039.18
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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### Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>14 - 1</td>
<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
<td>1.00 EA</td>
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<td>For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards</td>
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<td>16 - 1</td>
<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
<td>1.00 EA</td>
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**Schedule Total** | **2039.18**

**Schedule Total** | **505.19**

**Schedule Total** | **10613.54**

**Schedule Total** | **2167.47**

**Schedule Total** | **505.19**

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add

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<td>For 'Courtyard Remote IDF: RLINK-P420 - Premium+ PDU with RackLink</td>
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<td>For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards</td>
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<td>20</td>
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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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**Schedule Total**: 505.19

**Schedule Total**: 675.00

**Schedule Total**: 978.29

**Schedule Total**: 4238.52

**Schedule Total**: 2319.20

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**Authorized Signature**
University of North Texas  |  UNT System Business Service Center  |  Denton TX 76205  |  United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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22 | For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE | | 1.00 | EA | 1076.92 | 1076.92 | 10/10/2023

**Schedule Total** 2319.20

23 | For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards | | 1.00 | EA | 790.31 | 790.31 | 10/10/2023

**Schedule Total** 790.31

24 | For 'Courtyard Outside': CON-Line 20 - Professional Services | | 1.00 | EA | 7883.66 | 7883.66 | 10/10/2023

**Schedule Total** 7883.66

25 | Shipping': CON-Line 20 - Shipping | | 1.00 | EA | 1000.00 | 1000.00 | 10/10/2023

**Schedule Total** 1000.00

**Total PO Amount** 46067.69

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026239
Delcom Group LP
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The Colony TX 75056
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
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**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Seller:** Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1868.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
United States

**Ship To:**
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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>IsoMet Blade, 15HC, 5in [127mm]</td>
<td></td>
<td>1.00 EA</td>
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<td>518.00</td>
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<td>10/10/2023</td>
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**Schedule Total** 518.00

| 8 - 1    | IsoMet Blade, 20LC, 5in [127mm] |        | 2.00 EA  |     | 518.00   | 1036.00      | 10/10/2023   |

**Schedule Total** 1036.00

| 9 - 1    | IsoCut CBN Blade, HC, 6in [152mm] |        | 2.00 EA  |     | 676.00   | 1352.00      | 10/10/2023   |

**Schedule Total** 1352.00

| 10 - 1   | Cool 3, 33.8oz [1L]         |        | 1.00 EA  |     | 105.00   | 105.00       | 10/10/2023   |

**Schedule Total** 105.00

| 11 - 1   | Mount Chuck, 1.5in          |        | 1.00 EA  |     | 180.00   | 180.00       | 10/10/2023   |

**Schedule Total** 180.00

| 12 - 1   | MOUNT CHUCK, 1-1.25IN       |        | 1.00 EA  |     | 136.00   | 136.00       | 10/10/2023   |

**Schedule Total** 136.00

**Authorized Signature**
# Purchase Order

## Supplier:
0000016473
Buehler, Division of Illinois
Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
UNT Discovery Park

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Line- Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | | | | | | 18732.38

**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Quantum Efficiency/IPCE System with EQE/IQE</td>
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<td>2</td>
<td>[Con]Packaging and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/10/2023</td>
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<td>[Con]Shipping Charge</td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>10/10/2023</td>
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**Total PO Amount**  
41535.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1165.00</td>
<td>2330.00</td>
<td>10/10/2023</td>
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**Schedule Total** 2330.00

**Total PO Amount** 2330.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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| Supplier: | 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Ruben Alvarado  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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</table>
| 1 - 1 | 40N9650  
Lexmark MC3426i - Multifunction printer | | 3.00 | EA | 675.00 | 2025.00 | 10/10/2023 |

**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

---

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11329.28

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**Total PO Amount**  
11329.28

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States

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<thead>
<tr>
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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Laundry Supplies</td>
<td>Blanket</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12000.00</td>
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<td>10/10/2023</td>
<td>12000.00</td>
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</table>

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Freelance voice services for KNTU - May 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/10/2023</td>
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**Schedule Total**  
500.00

| 2 - 1    | Freelance voice services for KNTU - June 2023 |        | 1.00     | EA  | 500.00   | 500.00       | 10/10/2023 |

**Schedule Total**  
500.00

| 3 - 1    | Freelance voice services for KNTU - July 2023 |        | 1.00     | EA  | 500.00   | 500.00       | 10/10/2023 |

**Schedule Total**  
500.00

| 4 - 1    | Freelance voice services for KNTU - Aug 2023 |        | 1.00     | EA  | 500.00   | 500.00       | 10/10/2023 |

**Schedule Total**  
500.00

| 5 - 1    | Freelance voice services for KNTU - Sept 2023 |        | 1.00     | EA  | 500.00   | 500.00       | 10/10/2023 |

**Schedule Total**  
500.00

**Authorized Signature**
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**Suppliers:**
- **0000034583**
  - Adjacent Media
  - 12 Geary Ave
  - Fairfax CA 94930
  - United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Randal Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004322
Maxon Computer Inc
515 Marin St Ste 322
Thousand Oaks CA 91360-4116
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Maxon One 1 year (Classroom License)</td>
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<td>26.00</td>
<td>EA</td>
<td>199.00</td>
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**Schedule Total**

5174.00

**Total PO Amount**

5174.00

**Authorized Signature**
Suppliers: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Tax Exempt? | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
Yes | S30110 TK91460315T Ratchet Faceshield Assembly Compatible with Brand Sellstrom Compatible with Manufacturer Model Number 29096 Compatible with Series 301 Dielectric Protection No Face Shield Type Face Shield Assembly Features Comfortable Crown can be Used to Mo | | 2.00 | EA | 25.34 | 50.68 | 10/10/2023

Schedule Total | 50.68

Total PO Amount | 50.68

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034057  
Togetherall Inc  
1209 Orange St  
Wilmington DE 19801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Togetherall Inc</th>
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<tbody>
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<tr>
<td>City</td>
<td>Wilmington DE</td>
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<tr>
<td>State</td>
<td>DE 19801</td>
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<td>Togetherall - Annual Support Network License</td>
<td>1.00</td>
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<td>34650.00</td>
<td>34650.00</td>
<td>01/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>Togetherall Trained Peer Programming</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
34650.00  
15000.00  
Total PO Amount  
49650.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Supplier:** 0000034057  
Togetherall Inc  
1209 Orange St  
Wilmington DE 19801  
United States

**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>City</td>
<td>Wilmington DE</td>
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<tr>
<td>Country</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

- **Supplier:** Togetherall Inc  
- **Address:** 1209 Orange St, Wilmington DE 19801, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Grace Drake  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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**Schedule Total**  
34650.00  
15000.00  
**Total PO Amount**  
49650.00

**Tax Exempt ID:**

**Tax Exempt:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 548.35

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Supplier: 0000033876  
Sanders, Kipling Phillip  
8330 Cabrera Dr  
dallas TX 75228  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 125.00

Total PO Amount: 125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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---

**Supplier:** 0000012775  
Cummings, Randy  
2304 High Meadow Dr  
Denton TX 76208  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012631
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
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Supplier: 0000027440  
Flores, Gabriel  
2301 Shorthorn Dr  
Northlake TX 76247  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 625.00  

Authorized Signature
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

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Schedule Total 21.06

Total PO Amount 21.06

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
274.53

**Total PO Amount**  
274.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| **Schedule Total** | 480.00 |
| **Schedule Total** | 540.00 |
| **Schedule Total** | 26640.00 |
| **Schedule Total** | 96.00 |
| **Schedule Total** | 1440.00 |
| **Schedule Total** | 6282.00 |

Authorized Signature
**Purchase Order**

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<td>Cuevas Distribution Inc</td>
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<td>Fort Worth TX 76161-1006</td>
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<tr>
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<tr>
<td><strong>Attention:</strong> UNT Discovery Park</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 35478.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 400.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000027778
Vandiver, Kelsee
3255 Sagestone Dr Apt 7119
Fort Worth TX 76177
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Pilar Bradfield

### THIS IS NOT A VALID PURCHASE ORDER.
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### Ship To:
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### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Total PO Amount: 225.00

Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00002444  
**Date:** 10-10-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000027936 Harrison, Kaytlin  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

**Vendor:** 0000029771  
**Name:** Mercer, Patrick O  
**Address:** 3213 Meredith  
**City:** Denton  
**State:** TX  
**Zip:** 76210  
**Country:** United States

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Purchase Order:** NT752-NT00002445  
**Date:** 10-10-2023

**Payment Terms:** 30 days  
**Freight Terms:** Destination, prepay & add  
**Ship Via:** Ground

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

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### Line Item Details

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**Total PO Amount:** 150.00

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

---

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000045277 CATIE  
CATIE Headquarters  
Turrialba CRIC 7170  
Costa Rica

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**: 15570.60

**Total PO Amount**: 15570.60

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<th>Phone/ Email</th>
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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000039465
Infinity Supply & Service Inc
1017 Shady Oaks Dr Ste 200
Denton TX 76205-7981
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
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**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
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**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

1680.00

**Total PO Amount**

1680.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000039238 | Geld, Zach  
| 2225 Cherrybark Trl  
| Little Elm TX 75068-3730  
| United States |
| Ship To:  
| Roys, Jill Kathryn  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

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- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039474  
Littrell, Mary  
9 Carissa Rd  
Santa Fe NM 87508-8158  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
<th>Tracie Frey</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1700.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000039254
Austin, Derian
864 Mirike Dr
Fort Worth TX 76108-3030
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

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<tr>
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<th>Quantity</th>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

---

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00002453 10-10-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

0000032428

Doty, John

124 Fern Cv

Oxford MS 38655-7087

United States

**Ship To:**

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**Attention:**

Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012672 Gillum, Jimmy 11404 Jennifer Cir Sanger TX 76266-8032 United States

**Ship To:**

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**Total PO Amount** 150.00
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Total PO Amount: 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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Schedule Total 100.00

Total PO Amount 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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Schedule Total: 477.40

Total PO Amount: 477.40
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Schedule Total 4943.68

Total PO Amount 4943.68
**Purchase Order**

**Supplier:** 000039567
Prejean, Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

**Ship To:**
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**Attention:** Jennifer Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Homecoming Bonfire</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065379 The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States | Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu | Attention: Monica Madrid | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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**Buyer**

Morales, Gabriel Adrian

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

**Currency**


| Supplier: 0000065379 The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States |

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<td>West Hall Lobby &amp; Corridor - Gordian Services Final Invoice</td>
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**Schedule Total**

1726.91

**Total PO Amount**

1726.91

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | University of Oregon  
Sponsored Projects Services  
5219 University of Oregon  
Eugene OR 97403-5219  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Sophia Enslein</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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**Total PO Amount**

975.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39.60

**Schedule Total**  
20.00

**Total PO Amount**  
59.60

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**Authorized Signature**
**Purchase Order**

| Unauthorized Signature |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>09548 TK91427591T Scrubbing Pad Floor Application Cleaning Scrubbing Color Family Yellow Floor Pad Size 14 in 175 to 600 rpm Round Material Non-Woven Polyester Fiber Yellow For Use With Rotary or Automatic Floor Machine 3 1/4 in Center Hole Package Quantity 5</td>
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<td>2.00</td>
<td>EA</td>
<td>87.41</td>
<td>174.82</td>
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Schedule Total 174.82

| 2 - 1    | 19375 TK91427592T Compact Toilet Paper Roll 2 Ply Sheet Size 3 3/4 in x 4 in 1000 Roll Length 333 ft Roll Dia. 4 3/4 in Proprietary 3 3/4 in Sheet Width 4 in Sheet Length 1/2 in Core Dia. White Compatible Grainger Part Number 15F489 15F490 15F491 1FC63 1LYJ6 1 | | | 20.00 | EA | 109.11 | 2182.20 | 10/10/2023 |

Schedule Total 2182.20

| 3 - 1    | 5361-02 TK91427593T Hand Soap Color Purple Form Foam Product Type Hand Soap Series TFX Container Size 1200 mL Container Type Cartridge Fragrance Cranberry Hygiene | | | 13.00 | EA | 63.52 | 825.76 | 10/10/2023 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

### Tax Exempt?

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### Schedule Total

825.76

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4 - 1  
8105-01-517-1362  
TK91427594T Trash Bag  
Capacity 45 gal Trash Bag  
Material LLDPE  
Percent Recycled  
Content 0 Percent  
Thickness 0.8 mil  
Color Clear Bag  
Closure Type None  
Width 40 in Height 46 in  
Max. Load 55 lb  
Bottom Seal Type Star  
Scent Unscented  
Legend No Legend  
Package

10.00 EA  
32.89  
328.90  
10/10/2023

Schedule Total  
328.90

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5 - 1  
6802W  
TK91427595T Sanitary Napkin Receptacle Liner  
Width 8 in Height 7 in Material Waxed Paper Color Brown For Use With Mfr. No. 2201 Package  
Quantity 500

3.00 EA  
24.81  
74.43  
10/10/2023

Schedule Total  
74.43

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6 - 1  
89480  
TK91427596T Paper

10.00 EA  
74.79  
747.90  
10/10/2023

---

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City: Denton

State: TX

Zip Code: 76205

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**Bill To:**

UNTS Business Service Center

Send Invoices to:

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Denton TX 76205

United States

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Schedule Total: 747.90

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Schedule Total: 554.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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<td>Surfaces for Use On Hard Nonporous Surfaces Standards EPA R</td>
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### Replenishment Option:

- Standard

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<tr>
<td>9 - 1</td>
<td>2DBY8 Furniture Polish Cleaner Form Liquid Container Size 20 oz Container Type Aerosol Spray Can Properties Biodegradable Biodegradable Yes Fragrance Lemon Surfaces for Use On Furniture VOC Content 10 Percent Net Weight 18 oz</td>
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**Schedule Total**  
24.65

**Schedule Total**  
62.28

**Total PO Amount**  
4975.19

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rick Rodriguez  
**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>31DK58 TK91391509T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None Width 38 in Height 58 in Max. Load 80 lb Bo</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>25.84</td>
<td>516.80</td>
<td>10/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>5XL46 TK91391530T Trash Bag Capacity 16 gal Trash Bag Material HDPE Percent Recycled Content 0 Percent Thickness 8 micron Color Clear Bag Closure Type None Width 24 in Height 33 in Max. Load 20 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>35.65</td>
<td>356.50</td>
<td>10/10/2023</td>
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**Total PO Amount**  
873.30

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000002192 Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>Entech-Maint. Generator Annual</td>
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<td>2420.06</td>
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**Schedule Total** 2420.06

**Total PO Amount** 2420.06

Authorized Signature
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<td>targeted oligo pool synthesis</td>
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<td>4 - 1</td>
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Schedule Total

|         | 1700.00 |

|         | 8533.00 |

|         | 1833.00 |

|         | 35.00   |

Total PO Amount

|         | 12101.00 |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Certiport</th>
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<tbody>
<tr>
<td>Address</td>
<td>5601 Green Valley Dr</td>
</tr>
<tr>
<td></td>
<td>Bloomington MN 55437</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes
**Tax Exempt ID:**
- 000073461

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>2023.Sept.(CertPREP)</td>
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<td>1.00</td>
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<td>MOS Practice Test Site License</td>
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**Authorized Signature**
**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Currency</td>
</tr>
<tr>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td>1</td>
<td>75130 SCOTT SHP TWLS ON RLL BLU 30CS</td>
<td></td>
<td>1.00 CS</td>
<td>113.62</td>
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<td>7000052787 3M RESPIRATOR 8200 N95 20/PK</td>
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<td>1.00 PK</td>
<td>12.16</td>
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<td>3</td>
<td>34120 KIMM Wipe TSK WIPE 286/PK</td>
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**Total PO Amount** 156.48

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000024643</th>
<th>BioIVT LLC</th>
<th>PO Box 770</th>
<th>Hicksville NY 11802-0770</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Sophia Enslein</td>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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<td>EA</td>
<td>207.50</td>
<td>207.50</td>
<td>10/11/2023</td>
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Schedule Total

| Total PO Amount | 207.50 |

Authorized Signature
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>CYLINDER CLASS A TC CS6</td>
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<tr>
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<td>WEIGH BOATS MEDIUM 500/PK</td>
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<td>1.00</td>
<td>CS</td>
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<td>251.49</td>
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</tbody>
</table>

Total PO Amount 439.72
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td>1.00 EA</td>
<td>2322.50</td>
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<td>10/11/2023</td>
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**Schedule Total**  
2322.50

**Total PO Amount**  
2322.50
# Purchase Order

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
0000029900
Kammrath and Weiss Technologies, Inc.
16 Alexander Ave
Blue Point NY 11715-1002
United States

### Ship To:
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### Attention:
Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## DUPLICATE   Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000029900</th>
<th>Kammrath and Weiss Technologies, Inc.</th>
<th>16 Alexander Ave</th>
<th>Blue Point NY 11715-1002</th>
<th>United States</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>MZ.TCTN0x0*</td>
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<td>1.00</td>
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<td>4300.00</td>
<td>4300.00</td>
<td>10/11/2023</td>
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<tr>
<td></td>
<td>Additional grippers, according to our gripper catalog</td>
<td></td>
<td></td>
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| 2        | MDS.VEI Interface for Video-Extensometer |        | 1.00     | EA  | 2750.00  | 2750.00      | 10/11/2023     |
| Schedule Total | | | | | | | 2750.00 |

Total PO Amount

7050.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Konni Stubblefield  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **Total PO Amount** |
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025773
**Cut 20 LLC**
**2216 Palmer Dr**
**Denton TX 76209-2040**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00002476**

**Date** 10-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer

**Phone/ Email** 940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Haul in and Compact Flex Base to Fill in Any Voids for Erosion from Water Leak</td>
<td>1.00 EA</td>
<td>21813.00</td>
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**Schedule Total** 21813.00

**Total PO Amount** 21813.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPPLICATE**  
Purchase Order  
NT752-NT00002478  
10-11-2023

<table>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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**Total PO Amount**  
762.10
**Purchase Order**

**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Certified Molecular Biology Agarose 125 g - 125 g general purpose agarose for nucleic acid electrophoresis high gel strength certified free of inhibitors DNases RNases</td>
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**Schedule Total**
240.00

**Total PO Amount**
240.00

Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

DENTON TX 76205
United States
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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- **30 days**
- **Dest, prepay & add**
- **Ship Via**
  - GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**

- 0000023434
  - Oakwood Products, Inc.
  - 730 Columbia Hwy N
  - Estill SC 29918
  - United States

**Ship To**

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**Attention**

- Donovan Ford

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Suppliers**

- 0000023434
  - Oakwood Products, Inc.
  - 730 Columbia Hwy N
  - Estill SC 29918
  - United States

**Ship To**

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**Attention**

- Donovan Ford

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Currency**

- Free

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Total PO Amount**

- 74.70

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6,7,9,10,17,18,20,21-Octahydrodibenzo[b,k] [1,4,7,10,13,16] hexaocyclooctadecene-2,13-dicarbaldehyde, 250mg</td>
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**Schedule Total**  

44.80  

72.80  

131.00  

10.00  

**Total PO Amount**  

258.60
Authorized Signature

Purchase Order

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<tr>
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<td>Attention: Jami Thomas Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>9448 Ed Robson Cir</td>
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<td>Denton TX 76207</td>
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Authorized Signature

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Schedule Total: 3348.33

Total PO Amount: 3348.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

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<td>Snyder,Owain Spencer</td>
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**Supplier:** 0000006629
Robson Ranch
Denton HOA
9448 Ed Robson Cir
Denton TX 76207
United States

**Ship To:**
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**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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**Total PO Amount** 33284.52

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
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<tr>
<th>Supplier: 0000026991</th>
<th>Ambeed Inc</th>
<th>3205 N Wilke Rd Ste 3205-125</th>
<th>Arlington Heights IL 60004-0001</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>[1,1’-Biphenyl]-4,4’-dicarbaldehyde, 5g</td>
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**Schedule Total**  
11.20

|             |                | 2 - 1    | 3,4-Dibromobenzaldehyde, 5g |        | 1.00 EA  | 43.00| 43.00   | 10/11/2023  |          |

**Schedule Total**  
43.00

|             |                | 3 - 1    | Shipping, FedEx Ground |        | 1.00 EA  | 10.00| 10.00   | 10/11/2023  |          |

**Schedule Total**  
10.00

**Total PO Amount**  
64.20

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**Authorized Signature**
**Purchase Order**

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<td>pUPD2 GFP-NT (GB2236)</td>
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**Total PO Amount** 280.00
Purchase Order

Purchase Order Date Revision
NT752-NT00002487 10-11-2023

Payment Terms
30 days Dest, prepay & add

Freight Terms
Ship Via GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG24113

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Total PO Amount 104.11

Authorized Signature
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<td>1 - 1</td>
<td>2,7-Dibromopyrene, 1g</td>
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<td>Tetrakis (triphenylphosphine) palladium, 5g</td>
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<td>3.00</td>
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<td>Bis (triphenylphosphine) palladium(II) dichloride, 5g</td>
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<td>[1,1'-Bis(diphenylphosphino) ferrocene] dichloropalladium (II), 5g</td>
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<td>5 - 1</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
10.00

**Total PO Amount**  
418.80

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Authorized Signature
Purchase Order

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Crystal Garrett
CG24114

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**

518.40

**Total PO Amount**

518.40

Authorized Signature
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

**Ship To:**
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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

4050.00

**Total PO Amount**

4050.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>BR145515 BRAND(TM) FUNNEL SHORT STEM, GLASS, OU&amp;</td>
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<td>Z676144 KERN EMB PORTABLE BALANCE, AC INPUT 110&amp;</td>
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**Schedule Total**
- 25.00
- 141.00
- 280.00

**Total PO Amount** 446.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaimie Tesdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
601.87

**Total PO Amount**  
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Authorized Signature
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<tr>
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<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
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| Total PO Amount      |                |              |          |    |                              |          |              |    175.60 |

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028863  
Precisely Software Incorporated  
PO Box 911304  
Dallas TX 75391-1304  
United States

**Ship To:**  
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| Attention: Deborah Taylor | Bill To: UNT System Business Service Center  
|--------------------------|------------------|
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1648.90

**Total PO Amount**  
1648.90

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  

710.65

**Total PO Amount**  

710.65

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

**Supplier:** Cuevas Distribution Inc  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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| 2 - 1    | ARGON, INDUSTRIAL GRADE Size: 300 | | 4.00 | CYL | 21.73 | 86.92 | 10/12/2023 |
|          |                                  |        |      |     |       |          |          |
|          |                                  |        |      |     |       | **86.92** |          |
|          |                                  |        |      |     |       | **Schedule Total** |          |

|          |                                  |        |      |     |       |          |          |
|          |                                  |        |      |     |       | **Total PO Amount** | 154.96   |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017470 PFF
PO Box 771951
Chicago IL 60677-1951
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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</table>

Schedule Total: 175.00

Total PO Amount: 175.00

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Schedule Total: 175.00

Total PO Amount: 175.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039163  
Murillo, Juan  
2349 Coyote Way  
Northlake TX 76247-1992  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039248  
Hirst, Connor  
905 Cleveland St # 1102A  
Denton TX 76201-6861  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States

**Ship To**:  
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**Attention**: Pilar Bradfield  
**Bill To**: UN System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Ship To:**

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

- 1117.00
- 352.00
- 60.00
- 56.00
- 90.00
- 88.00

**Authorized Signature**
## Purchase Order

| Supplier: 0000002402 Wenger Corporation | PO Box 1450 | NW 7896 | Minneapolis MN 55485-7896 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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Schedule Total: 711.72

Total PO Amount: 6642.72

Authorized Signature
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<th>Ship To: Snyder, Owain Spencer Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
<th>Attention: Carlos Valdez</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Iscar Indexable Square Shoulder End Mill 12mm</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 8 - 1    | Iscar Indexable  
Square Shoulder End  
Mill 8mm |              |        | 1.00     | EA   | 251.84   | 251.84      | 10/12/2023 |
|          |                  |              |        |          |      |          | Schedule Total | 251.84   |
| 9 - 1    | Iscar 75mm Face Mill |              |        | 1.00     | EA   | 534.97   | 534.97      | 10/12/2023 |
|          |                  |              |        |          |      |          | Schedule Total | 534.97   |
| 10 - 1   | Iscar OEMT 060405AER-76 IC328 |              |        | 10.00    | EA   | 20.60    | 206.00      | 10/12/2023 |
|          |                  |              |        |          |      |          | Schedule Total | 206.00   |
| 11 - 1   | Iscar HM390 TCKT  
0703PCTR IC810 |              |        | 10.00    | EA   | 19.60    | 196.00      | 10/12/2023 |
|          |                  |              |        |          |      |          | Schedule Total | 196.00   |
| 12 - 1   | Iscar Indexable  
Square Shoulder End  
Mill, 25mm |              |        | 1.00     | EA   | 373.65   | 373.65      | 10/12/2023 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td>Iscar OEMT 060405AER-76 IC910</td>
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**Total PO Amount** 3535.53

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Sarah Sprabary

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-452

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<td>Service Form Request</td>
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**Schedule Total**

| 12000.00 |

**Total PO Amount**

| 12000.00 |
### Purchase Order

**Supplier:** 0000000748
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
24.38

**Total PO Amount**  
24.38

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**Authorized Signature**
## Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Replenishment Option:** Standard

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**Total PO Amount**

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**Total PO Amount**

| 1510.00 |

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<td>Bruce Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock per attached quote.</td>
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<td>EA</td>
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<td>Clark Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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<td>Crumley Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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<td>Joe Greene Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
1234567890

**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

| 6 | Kerr Hall - SI# B4VL38 OptiPlex All-in-One (7410) | 1.00 EA | 1550.00 | 1550.00 | 10/12/2023 |
| 7 | Legends Hall - SI# B4VL38 OptiPlex All-in-One (7410) | 1.00 EA | 1550.00 | 1550.00 | 10/12/2023 |
| 8 | Maple Hall - SI# B4VL38 OptiPlex All-in-One (7410) | 1.00 EA | 1550.00 | 1550.00 | 10/12/2023 |
| 9 | McConnell Hall - SI# B4VL38 OptiPlex All-in-One (7410) | 1.00 EA | 1550.00 | 1550.00 | 10/12/2023 |

**Schedule Total**
1550.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rawlins Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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<td>West Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td>Summus Industries, Inc</td>
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Schedule Total 1550.00
Schedule Total 1550.00

Total PO Amount 23250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039327
Axiom Optics
444 Somerville Ave
Somerville MA 02143-3260
United States

**Ship To:**
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**Attention:** Russell Jordan
**Attention:**
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6268.00

**Total PO Amount**
6268.00

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**Authorized Signature**
**Suppliers:**
- **Prejean, Chantelle**
  - Address: 1910 Ann Ave, Carrollton TX 75006-3716
  - United States

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**Attention:** Jennifer Rodriguez

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Dinner with a Dozen 2023 Photography</td>
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**Total PO Amount:** 
- 600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT- WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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**Schedule Total**  
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<td>SHIPPING &amp; HANDLING</td>
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**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01

**Authorized Signature**
## Purchase Order

### UNNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000000912
Barnes & Noble Inc
1400 Old Country Rd
Westbury NY 11590
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
4500.00

**Total PO Amount**
4500.00

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**Authorized Signature**
**Excise Registration Code:** 2023-1436

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<th>PO Price</th>
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<th>Schedule Total</th>
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<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117 Registrar</td>
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<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 213 Financial Aid</td>
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<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT -</td>
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<td>11210.40</td>
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</tbody>
</table>

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Univeristy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>NT752-NT00002519</td>
<td>10-12-2023</td>
<td>1 - 2024-02-26</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** Intelligent Interiors Inc

16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery &amp; Installation</td>
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**Schedule Total**

| | 11210.40 |

| 6 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 109 Break Room | | 1.00 | EA | 2728.88 | 2728.88 | 10/12/2023 |

**Schedule Total**

| | 2728.88 |

| 7 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Pergola | | 1.00 | EA | 13636.60 | 13636.60 | 10/12/2023 |

**Schedule Total**

| | 13636.60 |
**Change Order - Reprint**

**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms: 30 days Dest, prepay & add**

**Ship Via: GROUND**

**Freight Terms: Dest, prepay & add**

**Buyer:** Snyder, Owain Spencer

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<th>Supplier: 0000023043</th>
<th>Intelligene Interiors Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**

- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1436

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<thead>
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<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>1 - 2024-02-26</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500

**Owain. Snyder@untsystem.edu**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

<table>
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<tr>
<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

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**CHANGE ORDER - REPRINT**

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</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

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**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 232 OFC</td>
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**Schedule Total**

3006.96

| 18 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Huddle Rooms | | 1.00 | EA | 4876.80 | 4876.80 | 10/12/2023 |

**Schedule Total**

4876.80

| 19 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Reception Task Chairs & Stools | | 1.00 | EA | 1468.72 | 1468.72 | 10/12/2023 |

**Schedule Total**

1468.72

| 20 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation | | 1.00 | EA | 17850.00 | 17850.00 | 10/12/2023 |

**Schedule Total**

17850.00

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Authorized Signature
### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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---

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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**Schedule Total** 6482.00

| 26 - 1   | CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 211 Corridor | 0000023043 | 1.00 | EA | 14846.96 | 14846.96 | 10/12/2023 |
|          |                  |                       |          |     |                                        |              |         |

**Schedule Total** 14846.96

| 27 - 1   | CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 230 Scholarship | 0000023043 | 1.00 | EA | 3599.76 | 3599.76 | 10/12/2023 |
|          |                  |                       |          |     |                                        |              |         |

**Schedule Total** 3599.76

| 28 - 1   | CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 237 Corridor | 0000023043 | 1.00 | EA | 122726.70 | 122726.70 | 10/12/2023 |
|          |                  |                       |          |     |                                        |              |         |

**Schedule Total** 122726.70

| 29 - 1   | CHANGE ORDER #2 - ALL | 0000023043 | 1.00 | EA | 11538.18 | 11538.18 | 10/12/2023 |
|          |                  |                       |          |     |                                        |              |         |

**Schedule Total** 11538.18

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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</table>

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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**Authorized Signature**
Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1436

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</tbody>
</table>
# Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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**Total PO Amount**
801,270.99

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00002520 10-12-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500

Supplier: 0000053128 Merelex Corporation dba American Elements
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Zirconium Metal Powder 2.00 KG 1012.65 2025.30 10/12/2023

Schedule Total 2025.30

2 - 1 Shipping-Estimated FedEx 1.00 EA 150.00 150.00 10/12/2023

Schedule Total 150.00

Total PO Amount 2175.30
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier: 0000018771
Able Machinery Movers LLC
600 Westport Pkwy
Grapevine TX 76051-6739
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Shipment Via: GROUND

### Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

### Purchasing Order Details

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<th>Line/Sch</th>
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**Schedule Total** 5480.00

**Total PO Amount** 5480.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in | 0000016893 | 2.00 | EA | 45.71 | 91.42 | 10/12/2023 | 91.42
2 | PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in | 0000016893 | 2.00 | EA | 114.87 | 229.74 | 10/12/2023 | 229.74
3 | 60SS12I TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep | 0000016893 | 2.00 | EA | 135.08 | 270.16 | 10/12/2023 | 270.16

**Schedule Total**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Schedule Total: 275.68  
Schedule Total: 303.24  
Schedule Total: 340.00  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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| 7 - 1          | 325SS12I         | TK91561121T Wire  
Cloth Laboratory Test  
Sieve Wire Cloth Test  
Sieve Stainless Steel Screen Material  
Stainless Steel Frame  
Material Mesh Size  
325 Mesh Size Range  
Fine Wire Dia. 0.032  
mm Opening Size 325  
Outside Dia. 12 in  
Frame Inside Dia. 12 in Overall De | 2.00 | EA | 239.47 | 478.94 | 10/12/2023 |
|                |                  |       |          |     |          |              |         |
| 8 - 1          | 3005HFC          | TK91561122T Hand Operated Drum Pump  
Action Type Rotary Wetted Materials  
carbon steel Cast iron polyethylene hose viton seals  
Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/ | 2.00 | EA | 100.27 | 200.54 | 10/12/2023 |

**Schedule Total**  
340.00

**Schedule Total**  
478.94

**Schedule Total**  
200.54

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| **10 – 1 | RHP400          | TK91561124T | 1.00     | EA  | 151.38   | 151.38       | 10/12/2023 |
|          | Specialty Gas  | Regulator  |          |     |          |              |          |
|          | Maximum Outlet Pressure | 4000 psig |    |    |          |              |          |
|          | Number of Stages | Single Stage | | | | | |
|          | Compatible Gas Type | Nitrogen | | | | | |
|          | Control Type | T-Handle | | | | | |
|          | Connection Type | NGO | | | | | |
|          | Inlet Connection | Gender Male | | | | | |
|          | Connection Size | 0.965 In. - | | | | | |
|          | Outlet | -14 | | | | | |
| **Schedule Total** |  |  |  |  | 151.38 | 151.38 | 10/12/2023 |

| **11 – 1 | 4F.25X6-6      | TK91561125T | 1.00     | EA  | 29.35    | 29.35        | 10/12/2023 |
|          | Stainless Steel Flat Bar | Stainless Steel 304 |    |    |          |              |          |
|          | Rectangular Bar | 6 in | Overall Length | | | | |
|          | Tolerance | 0.125/-0 in | | | | | |
|          | Width Tolerance | 0.008 | | | | | |
Authorized Signature

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<td>BULK-RS-S30-12 Silicone Sheet Sheet Adhesive Type Plain Backing Backing Type Non-Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306 Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length</td>
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<td>ZUSA-TF-VAC-83 Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat</td>
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Schedule Total: 29.35

Schedule Total: 38.75

Schedule Total: 34.44
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Schedule Total ____________________________ 70.52

Schedule Total ____________________________ 60.68

Schedule Total ____________________________ 48.24

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order: NT752-NT00002522

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Roys, Jill Kathryn

Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000016893 Mavich Grainger Products

525 Commerce St
Southlake TX 76092
United States

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4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>ZUSA-TF-VAC-74 TK91561132T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

**TAX EXEMPT?**  
Yes

**TAX EXEMPT ID:**  
Replenishment Option: Standard

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| 19 - 1 | ZUSA-TF-VAC-73  
TK91561133T Cap  
Application Air  
Potable Water  
Compatible Tube Outer Diameter 3/4 in  
Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap  
Trade No. 25 Vacuum R |  | 4.00 | EA | 9.54 | 38.16 | 10/12/2023 |

**Schedule Total**  
43.80

| 20 - 1 | 2EXG8  
TK91561134T Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/-0.003 in 12 in Overall Length Length Tolerance +/-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F |  | 1.00 | EA | 45.74 | 45.74 | 10/12/2023 |

**Schedule Total**  
45.74

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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Schedule Total 132.11

Schedule Total 63.90

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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<td>24 - 1</td>
<td>G-MVSP-25M TK91561138T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem Typ</td>
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**Schedule Total** 8.37

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<td>ZUSA-TF-VAC-4 TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i</td>
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**Schedule Total** 78.95

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Schedule Total: 33.44

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<tr>
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<td>20AN63</td>
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<tr>
<td></td>
<td>TK915611144T TIG Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded</td>
<td></td>
<td></td>
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</table>

Schedule Total: 18.34
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>31 - 1</td>
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
<thead>
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<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00002522</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Schedule Total:** 18.34

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**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Schedule Total:** 0.00

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**Total PO Amount:** 4025.47
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Purchase Order Details</th>
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<tbody>
<tr>
<td><strong>Supplier:</strong> 0000001962</td>
</tr>
<tr>
<td>McMaster Carr Supply Company</td>
</tr>
<tr>
<td>6100 Fulton Industrial Blvd SW</td>
</tr>
<tr>
<td>Atlanta GA 30336-2853</td>
</tr>
<tr>
<td>United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
</tr>
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<td><strong>Attention:</strong> UNT Discovery Park</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total:** 1892.20

**Schedule Total:** 393.75

**Schedule Total:** 145.00

**Schedule Total:** 109.76

**Schedule Total:** 15.06

**Schedule Total:** 15.06

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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<th>Snyder, Owain Spencer</th>
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<th>10-12-2023</th>
<th><strong>Revision</strong></th>
<th></th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Supplier:** 0000001962 McMaster Carr Supply Company  
**Company:**  
**Address:**  
**City:** Atlanta  
**State:** GA  
**Zip:** 30336-2853  
**Country:** United States

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<td>7 - 1</td>
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<td>115.69</td>
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**Schedule Total**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Total PO Amount 3208.96
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000039639 CONOVER COMPANY 4 Brookwood Ct Appleton WI 54914-8618 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total** 4250.00

**Total PO Amount** 4250.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 1200.00

**Schedule Total** 1200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Franklin Covey Client Sales, Inc.  
PO Box 25127  
Salt Lake City UT 84125-0127  
United States |
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</tr>
<tr>
<td>Attention</td>
<td>Randy Brooks</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2021-549

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<td>Franklin Covey All Access Passes 2024</td>
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**Schedule Total:** 28200.00

**Total PO Amount:** 28200.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Copier Lease | | 1.00 | EA | 222.00 | 222.00 | 10/12/2023 |
2 - 1 | Color Copies | | 1.00 | EA | 20.00 | 20.00 | 10/12/2023 |
3 - 1 | B&W Copies | | 1.00 | EA | 20.00 | 20.00 | 10/12/2023 |

**Total PO Amount** | 262.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
29.96

**Schedule Total**  
13.42

**Total PO Amount**  
58.23
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Martha Frantz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>450150 CUVETTES PLUS 1MM GAP 50/PK</td>
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Schedule Total 131.54

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<td>36192 CLEAR PLATE SEALERS 100/CSCLE</td>
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Schedule Total 79.83

Total PO Amount 211.37
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005455
Big Tex Trailer
7700 US Hwy 380E
Cross Roads TX 76227
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>14FT-16BK - 2024</td>
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**Schedule Total**

9783.49

**Total PO Amount**

9783.49
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000005584 Burgoon Company  
| | PO Box 290  
| | Texas City TX 77592  
| | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| | Attention: Taelon Payne  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt ID | Replenishment Option: Standard  
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<td>2</td>
<td>BG000001 Freight</td>
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**Schedule Total**  
40262.88

**Schedule Total**  
1900.00

**Total PO Amount**  
42162.88

Authorized Signature
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Attention: Amy Cassidy</td>
<td>Bill To: UNT System Business Service Center</td>
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Supplier: 0000039506 Mattice, Sarah Anne
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

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Attention: Amy Cassidy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

1 - 1 JAIN Honorarium 11/16/23
1.00 EA 1000.00 1000.00 10/13/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**Purchase Order**

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| Supplier: 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States |
|----------------|---------|

**Supplier:** Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Replenishment Option:** Standard  
**PO Price**  
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**Due Date**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032219 AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gabriela Mendez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 6600.00

Total PO Amount 6600.00
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001254 Fedorisko,Daniel |
| Ship To: Morales,Gabriel Adrian |
| Attention: Brandee Hartley |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Chair Massages staff luncheon</td>
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**Schedule Total** 

| 115.00 |

**Total PO Amount** 

| 115.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

1144.64

**Total PO Amount**

1144.64

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Schedule Total**  
1527.81

**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000013396  
**DC Sports**  
**309 Dominion Pl**  
**Rockwall TX 75032-8935**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

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Schedule Total 1523.92

Total PO Amount 1523.92

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012589  
Cross, David Scott  
400 Ridgecrest Cir  
Denton TX 76205-5408  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000016984 Commerce Bank Attn: WLBX PO Box 411036 Kansas City MO 64141-1036 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td><strong>Attention:</strong> Alexis Greenlee</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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#### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID: Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong> Standard <strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>1 = 1</td>
<td>COMMERCE - RTF SEPTEMBER 2023</td>
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<td>8674.00</td>
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</tbody>
</table>

**Schedule Total** 8674.00

**Total PO Amount** 8674.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<td>ANTI-RABBIT IGG</td>
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<td>(WHOLE MOLECULE)</td>
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<tr>
<td>2 - 1</td>
<td>NORMAL RABBIT IGG</td>
<td>250UG</td>
<td>2.00</td>
<td>EA</td>
<td>207.00</td>
<td>414.00</td>
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<td>Shipping and handling</td>
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<td>1.00</td>
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**Total PO Amount**  
898.20

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>BP97282 TERRIFIC BROTH GRAN 2KG</td>
<td></td>
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<td>453.64</td>
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**Schedule Total**  
453.64

**Total PO Amount**  
453.64
**Purchase Order**

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<tr>
<td></td>
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<td>2000 Alfred Nobel Drive</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Hercules CA 94547</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TEMED - 5 ml for catalyst for polyacrylamide gels</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24.00</td>
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<td>10/12/2023</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Alienware X16 R1</td>
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<td>1.00</td>
<td>EA</td>
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<td>Dell 34 curved video conferencing monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>620.00</td>
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**Total PO Amount** 3310.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---
1 | dB Technologies VIO S115 -Active subwoofer 1x15" woofer, flyable, Digipro G3 900 RMS amp, RD net | | 1.00 | EA | 2810.40 | 2810.40 | 10/13/2023  
| | Schedule Total | | | | 2810.40 |  
2 | Custom cable & connector package: Classrooms 320, 321, 322, 324, 258 | | 1.00 | EA | 3533.14 | 3533.14 | 10/13/2023  
| | Schedule Total | | | | 3533.14 |  
3 | System Design, Project Mgmt, Installation and On-Site Training: Classrooms320, 321, 322, 324, 258 | | 1.00 | EA | 14025.00 | 14025.00 | 10/13/2023  
| | Schedule Total | | | | 14025.00 |  
**Total PO Amount** | | | | | 20368.54 |  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Canon Financial (FY23)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1761.55</td>
<td>1761.55</td>
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**Schedule Total**  
1761.55

**Total PO Amount**  
1761.55

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*Authorized Signature*
Purchase Order

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>ATOMSUMSE1 Sumo 19 SE HDR Monitor, Recorder, and Switcher ATSUMO19SE</td>
<td>1.00 EA</td>
<td>1723.68</td>
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Schedule Total 1723.68

Total PO Amount 1723.68

Authorized Signature
**Purchase Order**

**Univeristy of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000014020  
| Texas Woman's University  
| PO Box 425439  
| Denton TX 76204-5439  
| United States |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Tao Zhang |

<table>
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<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/13/2023</td>
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<tr>
<td>2</td>
<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167925.00</td>
<td>167925.00</td>
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**Schedule Total**  
25000.00

**Schedule Total**  
167925.00

**Total PO Amount**  
192925.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1</th>
<th>Yamaha CSP-150 Color: Black</th>
<th>2.00</th>
<th>EA</th>
<th>3149.25</th>
<th>6298.50</th>
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<td>2</td>
<td>Paul Jansen Piano Dolly</td>
<td>1.00</td>
<td>EA</td>
<td>371.25</td>
<td>371.25</td>
<td>10/13/2023</td>
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**Total PO Amount:** 6669.75

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000039461  
Ragan,Megan  
12860 Vine St  
New Haven IL 62867-2022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>Mfg ID</td>
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### Total PO Amount

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1 - 1  
Service Form Request  
- Megan Ragan BTIIC  
Telehealth Training  
Part 1

1.00 EA  
600.00  
600.00  
10/13/2023

Schedule Total 600.00

2 - 1  
Service Form Request  
- Megan Ragan BTIIC  
Telehealth Training  
Part 2

1.00 EA  
600.00  
600.00  
10/13/2023

Schedule Total 600.00

Total PO Amount 1200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Cameca Instruments Inc  
5470 Nobel Dr  
Madison WI 53711  
United States |
|-----------|--------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | David Jaeger |
| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>MDC lab CAMECA LEAP service contract</td>
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<td>135960.00</td>
<td>135960.00</td>
<td>10/13/2023</td>
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</table>

**Schedule Total**  
135960.00

**Total PO Amount**  
135960.00

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: David Jaeger |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cable Cover for SFF</td>
<td>5.00</td>
<td>EA</td>
<td>21.09</td>
<td>105.45</td>
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Schedule Total 105.45

Total PO Amount 105.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**
39.00

**Total PO Amount**
39.00

Authorized Signature
Authorized Signature

Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Name: Rebecca A. Laduke</td>
<td>Buyer Phone/ Email: 940/369-5500 <a href="mailto:Rebecca_laduke@untsystem.edu">Rebecca_laduke@untsystem.edu</a></td>
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<td>Address: 11 Penns Trl Ste 300</td>
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 Scheduled Total: 10355.00

 Schedule Total: 1140.00

 Schedule Total: 200.00

 Total PO Amount: 11695.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

272.00

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**Schedule Total**

272.00

**Total PO Amount**

544.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
37.02

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**Schedule Total**  
112.39

**Total PO Amount**  
149.41

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt:**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>KNTU freelance production of Live Wire - August 2023</td>
<td>4.00</td>
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<td>62.50</td>
<td>250.00</td>
<td>10/13/2023</td>
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**Schedule Total** 250.00

| 2 - 1    | KNTU freelance production of Live Wire - Sept 2023 | 4.00 | EA   | 62.50 | 250.00 | 10/13/2023 | 250.00 |

**Schedule Total** 250.00

**Total PO Amount** 500.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>KNTU monthly retainer fee for business consulting - 9/2023</td>
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**Schedule Total** 2000.00

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**Schedule Total** 2000.00

**Total PO Amount** 4000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

### Ship To:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Attention:  
UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38543.81

**Total PO Amount**  
38543.81

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013150 | Hahnfeld Hoffer Stanford  
| 200 Bailey Ave Ste 200  
| Fort Worth TX 76107  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Brandon Lacy | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>30 days</td>
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| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500  
| Gabriel.Morales@untsystem.edu |

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**Total PO Amount** | **41163.51**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total** 66.30

**Total PO Amount** 125.04

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Total PO Amount**  
169.09
**Purchase Order**

**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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United States

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21.09

| 2 - 1    | Basic Writings |        | 1.00     | EA  | 8.45     | 8.45         | 10/13/2023 |

**Schedule Total** 
8.45

| 3 - 1    | Hamlet           |        | 16.00    | EA  | 8.65     | 138.40       | 10/13/2023 |

**Schedule Total** 
138.40

| 4 - 1    | Night            |        | 3.00     | EA  | 8.70     | 26.10        | 10/13/2023 |

**Schedule Total** 
26.10

| 5 - 1    | Memoirs of a Soldier, Nurse |        | 7.00     | EA  | 8.98     | 62.86        | 10/13/2023 |

**Schedule Total** 
62.86

| 6 - 1    | Great Expectations/Heart of Darkness |        | 2.00     | EA  | 9.99     | 19.98        | 10/13/2023 |

**Schedule Total** 
19.98

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Schedule Total | 32.31 |
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| Schedule Total | 65.94 |
| Schedule Total | 58.25 |
| Schedule Total | 381.12 |
| Schedule Total | 157.30 |

**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
763.60  
1669.80  
23648.60  
1368.04  
1794.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
 Wilson Bauhaus Interiors LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 Denton TX 76205
 United States

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<table>
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| 7 - 1    | DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT | | 2.00 | EA | 743.36 | 1486.72 | 10/13/2023 |

Schedule Total: **1486.72**

| 8 - 1    | DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL | | 2.00 | EA | 228.62 | 457.24 | 10/13/2023 |

Schedule Total: **457.24**

| 9 - 1    | DOCK, 42W, UNDERSURFACE SUPPORT RAIL | | 4.00 | EA | 32.20 | 128.80 | 10/13/2023 |

Schedule Total: **128.80**

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Schedule Total: **1486.72**

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
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Schedule Total:  

5147.76

1224.64

8850.24

4126.08

1868.96

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**Purchase Order**

**University of North Texas**
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4200
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**Schedule Total**
51.64

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**Schedule Total**
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**Schedule Total**
51.64

Approved Date: 10-13-2023

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 51.64

**Schedule Total**: 51.64

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**Schedule Total**: 2212.56

Authorized Signature
## Purchase Order

### Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

- **Purchase Order Number**: NT752-NT00002571
- **Date**: 10-13-2023
- **Revision**:

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**Supplier**:

- **Supplier Name**: Wilson Bauhaus Interiors LLC
- **Address**: PO Box 95530, Grapevine TX 76099-9734 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Terri Pierce
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Buyer**:

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

**Tax Exempt?**

- **Tax Exempt ID**:

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**Schedule Total**: 2212.56

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Date:** 10-13-2023  
**Revision:** 

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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| Schedule Total | 300.00 |

**Total PO Amount**  

| Total PO Amount | 40073.37 |

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**Authorized Signature**
Supplier: Intelligent Interiors Inc  
16837 Addison Road, Ste 500  
Addison, TX 75001-5610  
United States

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This document is reproduced for reporting purposes only.

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Total PO Amount: 15451.68
Purchase Order

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td>Intelligent Interiors Inc</td>
<td>16837 Addison Road Ste 500</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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supplier: 0000025977  
possible missions inc fisher scientific 
3110 antoine dr  
houston tx 77092  
united states

**Purchase Order**

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<td>1 - 1</td>
<td>chromium iii nitrate no 500gr</td>
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<td>2 - 1</td>
<td>hexakis bromomethyl benzene 1g</td>
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<td>3 - 1</td>
<td>vinyl bromide ca. i 100ml</td>
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**Schedule Total**: 75.52

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<td>4 - 1</td>
<td>dibenzoyl peroxid 97 dry w 50g</td>
<td>L1317418</td>
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**Schedule Total**: 24.86

**Total PO Amount**: 367.47
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base</td>
<td>94.00</td>
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<td>552.00</td>
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<td>Delivery &amp; Installation</td>
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Schedule Total

51888.00

Schedule Total

2150.00

Total PO Amount

54038.00
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<td>1 - 1</td>
<td>EYEWEAR - VISITOR</td>
<td>250990980</td>
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<td>PR</td>
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Schedule Total 2.11

Total PO Amount 2.11
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MDKNT TOUCH 93732 MD 1000/CS</td>
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<td>MDKNT TOUCH 93732 LG 1000/CS</td>
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<td>MDKNT TOUCH 93732 XL 1000/CS</td>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>CS</td>
<td>57.68</td>
<td>173.04</td>
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|             |                  |        | 3.00     | CS  | 57.68      | 173.04   | 10/13/2023   |         |
| Schedule Total |                |        |          |     |            |          |              |         |

|             |                  |        | 2.00     | CS  | 57.68      | 115.36   | 10/13/2023   |         |
| Schedule Total |                |        |          |     |            |          |              |         |

|             |                  |        | 1.00     | CS  | 60.72      | 60.72    | 10/13/2023   |         |
| Schedule Total |                |        |          |     |            |          |              | 60.72   |

**Total PO Amount:** 522.16
**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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**Attention:** Mark Glicer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>379.00</td>
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**Schedule Total**  
379.00

**Total PO Amount**  
379.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1</td>
<td>Club Car Transporter 4-Gas (White Body)</td>
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<td>2</td>
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<td>Black Long Roof Top</td>
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</table>
**Purchase Order**

**Supplier:** 000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
19631.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
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**Authorized Signature**
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## Purchase Order

**Supplier:** 000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<td>Attach Copper (twinax copper cable) 1m passive</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>454.22</td>
<td>908.44</td>
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<td>267.75</td>
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<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total:** 4806.36

**Schedule Total:** 200.20

**Schedule Total:** 908.44

**Schedule Total:** 37.44

**Schedule Total:** 535.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
535.50

**Total PO Amount**  
6487.94

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order Details

**Purchase Order Number**: NT752-NT00002583

**Date**: 10-13-2023

**Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Palacios
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LEN</td>
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<td>558.25</td>
<td>12281.50</td>
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<td>2</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx,S2xxx, X2xxx, X4xxx, S4xxx serie</td>
<td></td>
<td>12.00</td>
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<td>51.11</td>
<td>613.32</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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<td>91.59</td>
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<td>5</td>
<td>2X4MP (8MP) MULTI-</td>
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**Schedule Total**: 12281.50

**Schedule Total**: 613.32

**Schedule Total**: 593.04

**Schedule Total**: 274.77

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

### Ship To:
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### Attention:
Laura Palacios
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<tr>
<td>SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
<td></td>
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| 6 - 1 | SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE) | | | 2.00 | EA | 90.16 | 180.32 | 10/13/2023 |

| 7 - 1 | WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for dual sensor + mounts) | | | 2.00 | EA | 42.54 | 85.08 | 10/13/2023 |

| 8 - 1 | 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI |

|  |  |  |  |  |  |  |  |  |

**Schedule Total**

<p>| 4670.24 |</p>
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<td>City/State/Zip:</td>
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<td>YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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<tr>
<td>3X4MP (12MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, EIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td>4.00</td>
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<td>7739.40</td>
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| Schedule Total | 19997.28 |

| 10 - 1 SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE | 12.00 | EA | 42.08 | 504.96 | 10/13/2023 |

| Schedule Total | 504.96 |

| 11 - 1 WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for quad and tri lens sensors + mounts) | 12.00 | EA | 42.54 | 510.48 | 10/13/2023 |

| Schedule Total | 510.48 |

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
172.50

| 13 - 1   | CEILING SURFACE MOUNT BRACKET. BACKBOX FOR ANSI NPSM (PARALLEL PIPE THREADS) 3/4" CONDUIT, COMPATIBLE WITH WV-S857X/S856X/S854X, WHITE. |        | 1.00     | EA  | 42.74    | 42.74       | 10/13/2023 |

**Schedule Total**  
42.74

| 14 - 1   | Freight |        | 1.00     | EA  | 199.00   | 199.00      | 10/13/2023 |

**Schedule Total**  
199.00

**Total PO Amount**  
47864.63
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>0000002580</th>
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Purchase Order

Change Order - Reprint

Purchase Order: NT752-NT00002586
Date: 10-13-2023
Revision: 1 - 2024-02-26

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Contra-bass Clarinet Selmer Paris Model 41 Contra Bass 3.00 EA 30677.00 92031.00 10/13/2023

Schedule Total 92031.00

Total PO Amount 92031.00

Authorized Signature
Authorized Signature

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<td>#2 (ATH MKT) Take Flight T-s</td>
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Schedule Total 2744.33

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Schedule Total 2744.32

Total PO Amount 5488.65
## Purchase Order

### Details:
- **Purchase Order Number:** NT752-NT00002588
- **Date:** 10-13-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500
  Owain. Snyder@untsystem.edu
- **Supplier:** 0000010749
  Photo Bus DFW
  2318 Rusk Ct
  Dallas TX 75204
  United States
- **Ship To:**
  This is not a valid Purchase Order.
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- **Attention:** Laura George
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line Item/Description:**
  Service Form Request
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1100.00
- **Extended Amt:** 1100.00
- **Due Date:** 10/13/2023

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**Purchase Order Number**: NT752-NT00002589  
**Date**: 10-13-2023  
**Revision**:NT752-NT00002589  

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**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Attention**: Jana Watkins  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
1 - 1 Dell 27" Monitor  
4.00 EA  
225.00  
900.00  
10/13/2023

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Quantity</th>
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<th>PO Price</th>
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<td>S33102 SYBR SAFE DNA GEL STAIN</td>
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**Total PO Amount**  
586.92
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Laura Palacios Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total  

10000.00

Total PO Amount  

10000.00

Authorized Signature
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## Purchase Order

**Purcchase Order Date Revision**: NT752-NT00002595 10-16-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000034104 DonorSearch 11245 Dovedale Ct Marriottsville MD 21104-1644 United States

**Supplier**: 0000034104 DonorSearch 11245 Dovedale Ct Marriottsville MD 21104-1644 United States

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
Yvonne Penaluna
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>DSAi machine-learning scoring for HigherEducation organization. Includes interactive visualization, export capability, in addition to current DS contract.</td>
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<td>User licence for Raiser's Edge NXTIntegration, comes with 2,500 API calls</td>
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**Total PO Amount**: 36000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Trevor Sisk | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2023-1027

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**Schedule Total**  
412.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untosystem.edu">Jill.Roys@untosystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 264.15  
303.81  
8.74

**Total PO Amount:** 576.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
43.20

**Total PO Amount**  
43.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplication
Purchase Order Date Revision
NT752-NT00002600 10-16-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: Attention: Russell Jordan Bill To: UNT System Business Service Center
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Excise Registration Code: 2023-1026

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Total PO Amount 4479.95

Authorized Signature
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**Excise Registration Code:** 2023-1027

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Schedule Total 135.41

Total PO Amount 135.41
Supplier: 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

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Attention: Stephanie Silveira-Gee

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Daniel Watson

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>U2722DSAP Dell Ultra Sharp Monitor U2722D</td>
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**Total PO Amount**  
904.98

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
- Future Terms
- Freight Terms
- Ship Via
- Dest, prepay & add
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Suppliers**
- Possible Missions Inc Fisher Scientific

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**Attention**
- Russell Jordan

**Bill To**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
- 167.84

**Total PO Amount**
- 167.84

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>HTB132 MDAMB468 BREAST ADENOCARCINOMA</td>
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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>J64000MA DOXORUBICIN HYDROCHLORIDE 10MG</td>
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**Total PO Amount**  
207.49
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 107.96

**Total PO Amount** 107.96

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Authorized Signature

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>37574 1 STEP ULTRA TMB BLOTTING SOLU</td>
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Schedule Total 236.91

Total PO Amount 236.91
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000039749</td>
<td>B&amp;H Photo Video</td>
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<tr>
<td>PO Box 28072</td>
<td>New York NY 10087-8072</td>
</tr>
<tr>
<td>Attention: Emily Munthe</td>
<td>Bill To:</td>
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</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Suppliers**

- **Supplier:** 0000039749  
  B&H Photo Video  
  PO Box 28072  
  New York NY 10087-8072  
  United States

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<tr>
<td>SanDisk 2TB Extreme PRO Portable SSD V2</td>
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<td>SanDisk 500GB Extreme Portable SSD V2</td>
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**Authorized Signature**
Purchase Order

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<tr>
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<td>LC157502</td>
<td>ISPRPYL ALCH ACS LABCHEM 1LT</td>
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Schedule Total: 33.85

Total PO Amount: 33.85
### Purchase Order

**Supplier:** 0000032562  
Vaupell Molding & Tooling  
dba S-Bio Corp  
20 Executive Dr  
Hudson NH 03051-4902  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>PrimeSurface 384U plate. Case of 20</td>
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**Schedule Total**  
576.00

**Total PO Amount**  
576.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

### SHIP TO

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### ATTENTION

**Attention:** Russell Jordan

### BILL TO

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt?**  
**Tax Exempt ID:**

### LINE-SCH

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**Schedule Total**  
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**Total PO Amount**  
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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012590

**Pagel, Michael John**

11477 Cartwright Trl

Ponder TX 76259-6125

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

75.00

| 2 - 1    | 9.30 FB Stat Crew |                       | 1.00     | EA  | 75.00                                  | 75.00        | 10/16/2023 |

**Schedule Total**

75.00

**Total PO Amount**

150.00

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Authorized Signature
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**Schedule Total**: 184.30

**Total PO Amount**: 184.30
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000025977</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Houston TX 77092</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<tr>
<td><strong>Excise Registration Code:</strong> 2023-1026</td>
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<th><strong>Item/Description</strong></th>
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<td>1 - 1</td>
<td>4435</td>
<td>1/4IN MICROTIP</td>
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<td>367.28</td>
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**Schedule Total**  
367.28

**Total PO Amount**  
367.28
**Purchase Order**

**Supplier:** University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subscription Fee: IASystem Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td></td>
<td>Annual License Fee (Total Student</td>
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<td></td>
<td>Enrollment: 36203)</td>
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**Schedule Total**  
50684.20

**Total PO Amount**  
50684.20
**Purchase Order**

**Supplier:** 0000023547  
Jackson&Cooksey dba Newmark Knight Frank  
12770 Merit Drive Suite 760  
Dallas TX 75251  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>10/16/2023</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG24116

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<td>1 - 1</td>
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<td></td>
<td>YPD PLUS 50 ML</td>
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<td>114.40</td>
<td>114.40</td>
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<td></td>
<td>FROZEN-EZ YEAST</td>
<td>TRANSII 120RXN</td>
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**Total PO Amount**  
154.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order NT752-NT00002625</td>
<td>Date: 10-16-2023</td>
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<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
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<tr>
<td>Buyer Barraza, Ashley</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Phone/ Email 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Dell 27 Video Conferencing Monitor- C2722DE</td>
<td>0000006227</td>
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<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
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Schedule Total 280.00

Total PO Amount 280.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CY5093570PROMO LOCATOR 4 PLUS AND DOLLY W/OUT</td>
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<td><strong>5158.36</strong></td>
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<td>2</td>
<td>FBG30CSGA FBG CHR 30 SST GLASS 115V/60HZ</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<td>10-16-2023</td>
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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025977</td>
<td>Currency</td>
</tr>
</tbody>
</table>
| Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To:                   | Attention: Sophia Enslein |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: 2023-1026 |

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<td>SP</td>
<td>PROMO</td>
<td>T</td>
<td>Mf 00025077</td>
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<td>5589.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000039654
Recreation Supply Company
PO Box 2757
Bismarck ND 58502-2757
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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<tr>
<td>1</td>
<td>CON 1/2 - DROPSHIP: TAILWIND XLG540 TALL LIFEGUARDCHAIR, SIDE STEP</td>
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<td>2.00 EA</td>
<td>2835.00</td>
<td>5670.00</td>
<td>10/16/2023</td>
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<td>2</td>
<td>CON 2/2 - DROPSHIP: OPTIONAL HARD SURFACE WHEEL KIT FOR TAILWIND GUARD CHAIRS</td>
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<td>2.00 EA</td>
<td>312.00</td>
<td>624.00</td>
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<td>3</td>
<td>DROPSHIP: OPTIONAL FREIGHT SERVICE - LIFTGATE - TAILWIND</td>
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<td>50.00</td>
<td>50.00</td>
<td>10/16/2023</td>
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<td>DROPSHIP: OPTIONAL FREIGHT SERVICE - NOTIFICATION - TAILWIND</td>
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<td>20.00</td>
<td>20.00</td>
<td>10/16/2023</td>
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**Total PO Amount:** 6364.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
<tr>
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<td>1</td>
<td>STEMdiff Dorsal Forebrain Org Diff Kit</td>
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<td>Standard</td>
<td>639.00</td>
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<td>10/16/2023</td>
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**Schedule Total** 639.00

**Schedule Total** 95.00

**Total PO Amount** 734.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Les St Clair

### Replenishment Option: Standard

### Tax Exempt?

### Tax Exempt ID:  
Mfg ID

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1</td>
<td>2TAN2 TK91740998T Cable Material</td>
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<td>EA</td>
<td>33.55</td>
<td>67.10</td>
<td>10/16/2023</td>
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<tr>
<td></td>
<td>Stainless Steel Uncoated Coating</td>
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<tr>
<td></td>
<td>Type 1 x 19 Cable Size 3/16 in Outside Dia. 3/16 in Length 25 ft Working Load Limit 940 lb Wire Rope End Type None</td>
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<tr>
<td>2 - 1</td>
<td>PBN18200 TK91740999T Brads T-Head Head Style Collation Type Adhesive 18 ga Gauge Length 2 in Chisel Point Type Smooth Shank Steel Bright Finish Coil Quantity - Stick Quantity 100 For Use With BN200B CF6121 Package Quantity 5000</td>
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### Total PO Amount

**88.95**
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<tr>
<td>Summus Industries, Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Glenda Shelton</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd, Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| 2 - 1    | Dell Latitude 7320 | | 1.00 | EA  | 170.00  | 170.00      | 10/16/2023 |
|          | DetachableTravel   | |     |     |          |              |         |
|          | Keyboard and Pen   | |     |     |          |              |         |
| Schedule Total |              | |         |     |          | 170.00      |         |

Total PO Amount: 1870.00
## Purchase Order

**University of North Texas**

**Unt System Business Service Center**

Denton TX 76205

United States

### Supplier:
0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Balance Due-Production Suite Doors</td>
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**Total PO Amount**

338.35

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>22313000004</td>
<td>#6Q803224641-000010#RESEARCH PLUS PIPETTES 4PK</td>
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**Schedule Total** 1329.77

| 2 - 1    | 3123000020       | #6Q803224641-000020#PIPETTE RESPLUS GRY 0.5-10UL | 1.00 | EA   | 409.05   | 409.05       | 10/16/2023 |

**Schedule Total** 409.05

| 3 - 1    | 01-2306          | #6Q803224641-000030#PIPETTE STAND 6 SINGLE MULTI-CH PIPETTE | 1.00 | EA   | 46.89    | 46.89        | 10/16/2023 |

**Schedule Total** 46.89

**Total PO Amount** 1785.71

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>CHLOROFORM-D 99.8</td>
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**Total PO Amount**

243.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PURCHASE ORDER

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</thead>
<tbody>
<tr>
<td>1</td>
<td>PowerUp SYBR Green Master Mix for qPCR</td>
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<td>2.00</td>
<td>EA</td>
<td>456.00</td>
<td>912.00</td>
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</table>

**Schedule Total**  
912.00

**Total PO Amount**  
912.00

---

Authorized Signature
Purchase Order

DUPLICATE               Dispatch Via Print
Purchase Order          Date          Revision
NT752-NT00002637        10-16-2023     
Payment Terms           Freight Terms  Ship Via
30 days                 Dest, prepay & add GROUND
Buyer                   Phone/ Email   Currency
Roys, Jill Kathryn      940/369-5500 Jill.Roys@untsystem.edu
Supplier: 0000025977    Ship To:       Attention: UNT Discovery Bill To:
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr         Park               UNT System Business Service Center  
Houston TX 77092        Send Invoices to: invoices@untsystem.edu  
United States           1112 Dallas Dr., Ste. 4200 
                          Denton TX 76205 United States  
Excise Registration Code: 2023-1026

Tax Exempt?             Tax Exempt ID:           Replenishment Option: Standard
Line- Sch               Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1                   PSR12223 OXYGEN SENSOR 2.00 EA 146.00 292.00 10/16/2023

Schedule Total         292.00

Total PO Amount         292.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

### Excise Registration Code: 2023-1026

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<td>1 – 1</td>
<td>S25490 POTASSIUM HYDRO PHTHALATE 100G</td>
<td></td>
<td>4.00</td>
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<td>48.92</td>
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**Schedule Total**  

| 48.92 |

**Total PO Amount**  

| 48.92 |
### Purchase Order

#### Supplier:
Lancaster Independent School District
422 S Centre Ave
Lancaster TX 75146
United States

#### Ship To:
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#### Attention:
Daniel Krutka

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Line-Sch

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<tr>
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#### Schedule Total
291.60

#### Total PO Amount
291.60

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039239
Cooper, Blake
13701 Montfort Dr Apt 1141
Dallas TX 75240-1204
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLEX**
**Dispatch Via Print**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039239
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>9.29 VB ESPN Color</td>
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**Schedule Total**

| 2 - 1    |             | 10.13 VB ESPN Color |                       | 1.00     | EA  | 250.00  | 250.00      | 10/16/2023 |

**Schedule Total**

| Total PO Amount | 500.00 |

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Authorized Signature
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<td>MGSF Welcome Kits</td>
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Total PO Amount: **6577.20**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000035328  
Flanagan, Joshua  
4124 Bridle Path Lane  
Sanger TX 76226  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
375.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>WV-G25500-F3L 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>1.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
598.58

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000016473 Buehler, Division of Illinois Tool Works 41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
- Yes  
- No

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**Schedule Total**  
**Total PO Amount**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Schedule Total**  
109.75  

**Schedule Total**  
332.86  

**Total PO Amount**  
442.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2LEF7 TK91841518T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Mint Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Clean</td>
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<td>3 - 1</td>
<td>2NTH2 TK91841519T Scrubber Sponge Material Polyester Product Type Scrubber Sponge Overall Length 6 in Overall Width 3 1/2 in Overall Height 7/8 in Thickness 7/8 in</td>
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**Schedule Total**
1808.80

**Schedule Total**
174.24

Authorized Signature
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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
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United States

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<td>4 - 1</td>
<td>Antimicrobial No Handle Material Not Applicable Handle Color Not Applicable Pad Color White Seri</td>
<td>93-10165</td>
<td>50.00</td>
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<td>29.99</td>
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<td>TK91841520T HEPA Filter Color White Filter Material Paper Plastic Filtration Type HEPA Filter Efficiency 99.97 Percent at 0.3 microns Overall Height 6 1/4 in Overall Width 1 5/8 in Overall Depth 2 1/2 in Product Type Filter Includes Odor Neutralizing Tab</td>
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Schedule Total 138.12

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<tr>
<td>5 - 1</td>
<td>BD-1002-NPF-M Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type General Purpose Finger Thickness 5.5 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
<td>TK91841521T</td>
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Schedule Total 219.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:** UNT System Business Service Center
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United States

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</table>

**Schedule Total** 234.60

**Total PO Amount** 4075.06

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Pilar Bradfield

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### Purchase Order Details

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**Schedule Total**: 989.67

**Total PO Amount**: 989.67
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<tr>
<td>1 - 1</td>
<td>N-METHYL-N-(TRIMETHYSILYL) TRIFLUOROACET, N-METHYL-N-(TRIMETHYSILYL) TRIFLUOROACET</td>
<td>69478</td>
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Schedule Total  500.00

Total PO Amount  500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019158
Dally, Brendan
1912 Murphy CT
Aubrey TX 76227
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9.2 Statcrew</td>
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Schedule Total 75.00

| 2 - 1    | 9.30 FB Stat Crew|             |                |        | 1.00     | EA  | Standard             | 75.00    | 75.00       | 10/16/2023 |

Schedule Total 75.00

**Total PO Amount** 150.00
**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)</td>
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**Schedule Total**  
1750.00

| 2 - 1    | 2023.Oct Summus non usb hub |  | | 1.00 | EA | Standard | 1155.00 | 1155.00 | 10/16/2023 |
|          |                              |  |        |          |     |                      |          |              |          |
|          |                              |  |        |          |     |                      |          |              |          |
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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Total PO Amount: 252.48
 Purchase Order  

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Marvis Orzek  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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<td>63A1367820A</td>
<td>4.00</td>
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<td>26.70</td>
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**Schedule Total**

106.80

**Total PO Amount**

106.80

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---
**Supplier:** 0000059668  
The Lab Depot  
469 Lumpkin Campground Rd S  
Dawsonville GA 30534-0612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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<td></td>
<td>1 - 1</td>
<td>Nickel Metal, Powder</td>
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Schedule Total 165.49

Total PO Amount 165.49

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CHLOROBENZENE, REAGENTPLUS, 99%</td>
<td>101389</td>
<td>2.00</td>
<td>EA</td>
<td>226.00</td>
<td>452.00</td>
<td>10/17/2023</td>
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<tr>
<td></td>
<td>HYDROGEN PEROXIDE 30% (W/W) SOLUTION, C&amp;</td>
<td>H1009</td>
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<td>182.00</td>
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**Schedule Total**

452.00

364.00

**Total PO Amount**

816.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1</td>
<td>Miriam Freedman - speaker</td>
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<td>577.60</td>
<td>577.60</td>
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**Supplier:** 0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Schedule Total**  
577.60

---

**Total PO Amount**  
577.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>BPT3971 TETRAHYDROFURAN CERTIFIED 1L</td>
<td></td>
<td>1.00</td>
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<td>261.49</td>
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| 2 - 1       | BPT3974 TETRAHYDROFURAN CERTIFIED 4L |                | 1.00     | CS  | 229.37   | 229.37       | 10/17/2023 |
| Schedule Total |                      |                |          |     |          |              |         |

| 3 - 1       | BPA412P4 METHANOL CERT ACS 4L POLY |                | 2.00     | CS  | 62.61    | 125.22       | 10/17/2023 |
| Schedule Total |                      |                |          |     |          |              |         |

**Total PO Amount:** 616.08

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000014570 JG Media/Community Impact Newspaper 3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Neil Foote</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>PLN Paper - November 2023</td>
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<td>FRS Paper - August 2024</td>
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<td>5 - 1</td>
<td>FRS Newsletter - March 2024</td>
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<td>6 - 1</td>
<td>CI 360 Package - Frisco, October 2023</td>
<td></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>CI 360 Package - Frisco, December 2023</td>
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<td>EA</td>
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<td>CI 360 Package - Frisco, February 2024</td>
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<td>11 - 1</td>
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</table>

**Total PO Amount**  
24450.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Joshua Ibarra  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>Compact AC DC Charger for NP-FW50 Battery</td>
<td>WACSONPW50</td>
<td>1.00</td>
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<td>14.96</td>
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<td>10/17/2023</td>
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**Schedule Total**  
14.96

**Total PO Amount**  
14.96
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-N000002662</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000039588</td>
<td>Vickery Meadow Youth Development Foundat</td>
</tr>
<tr>
<td>7110 Holly Hill Dr</td>
<td>Dallas TX 75231-5207</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Vickery Meadow Youth</td>
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<td>1896.00</td>
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<td>10/17/2023</td>
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**Schedule Total**  
1896.00

**Total PO Amount**  
1896.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer Barraza,Ashley</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Phone/ Email Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036106  
In Depth Events, Inc  
100 Highridge Farms Rd  
McKinney TX 75069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | In Depth Events - Hear the World | 1.00 | EA | 24735.00 | 24735.00 | 10/17/2023 |

**Schedule Total**  
24735.00

**Total PO Amount**  
24735.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7932.25</td>
<td>7932.25</td>
<td>10/17/2023</td>
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</table>

**Total PO Amount**  
7932.25

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:**

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Purchase Order.
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purposes only.

**Attention:** Facilities

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**

12000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>BSN Sports LLC</th>
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**Schedule Total**  
75000.00  

**Total PO Amount**  
75000.00

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**Authorized Signature**

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<table>
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<td>Integration, and Any Necessary On-Site / Remote</td>
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<td>and As-Built Line Drawings Following</td>
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Schedule Total 4576.00

Schedule Total 240.00

Schedule Total 280.00

Authorized Signature
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| Supplier: 0000070754 Taurus Technologies Inc 1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Hord Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>5 - 1 Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002860 Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>EGM-2 Endothelial Cell Growth Medium-2 BulletKit</td>
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<td>189.00</td>
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**Schedule Total**
378.00

**Total PO Amount**
378.00

---

Authorized Signature
| Supplier: | 0000052303 Duran Photography |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | RoyAnn Cox |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| United States: | |

**Purchase Order**

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<td>Duran Photo</td>
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**Schedule Total**

|          | 750.00 |

**Total PO Amount**

|          | 750.00 |
**Purchase Order**

**Suppliers:**
- **0000039003**
  - NICE/InContact Inc
  - 75 W Towne Ridge Pkwy
  - Sandy UT 84070
  - United States

**Attention:** Rebecca Green

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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>NICE FY24</td>
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**TOTALS:**
- **Schedule Total:** 13720.00
- **Total PO Amount:** 13720.00
Change Order - Reprint

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<tr>
<td>Paradigm Inc</td>
<td>This is not a valid</td>
<td>Mari Jo French</td>
<td>UNT System Business</td>
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<td>2600 Performance Ct</td>
<td>Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Service Center</td>
</tr>
<tr>
<td>Virginia Beach VA 23453</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
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<td>Denton TX 76205</td>
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<th>PO Price</th>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 24.30

Total PO Amount 24.30

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035936
Tschanz-Egger, Jean Louise
W12081 Lewis Ln
Stockholm WI 54769
United States

**Ship To:**
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**Attention:** Jerry Aul

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2200.00

**Total PO Amount**

2200.00

Authorized Signature
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Authorized Signature
Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID: Mfg ID
Replenishment Option: Standard
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total

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Total PO Amount 108549.95
**Purchase Order**

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 237.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Texas Department of Public Safety</td>
<td>Attention: Sarah Sprabary Bill To: UNT System Business Service Center</td>
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<tr>
<td>PO Box 15999</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Austin TX 78761-5999</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000016605</td>
<td>Thermo Fisher Scientific Chemicals Inc</td>
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<tr>
<td>2 Radcliff Rd</td>
<td>Tewksbury MA 01876</td>
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**Schedule Total**  
57.10

**Total PO Amount**  
57.10

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**

300.00

**Supplier:** 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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Total PO Amount: 108.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

- **Supplier:** 0000010288
- **Summus Industries, Inc**
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>Roys, Jill Kathryn</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 227.00
- 191.00

**Total PO Amount**

418.00
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Supplier:
0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total

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<td>5</td>
<td>Signage- Academics</td>
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<td>6</td>
<td>Stadium Sidewalk Signs</td>
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<td>Concessions Signage</td>
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<td>4723.00</td>
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<td>10/17/2023</td>
<td>4723.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Date**: 10-17-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000039716  
IMPress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201-7100  
United States

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>8 - 1</td>
<td>RV Parking Signs</td>
<td>1.00 EA</td>
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**Schedule Total**  

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**Total PO Amount**: 11292.05
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>Supplier: 0000039471</td>
<td>Linker, Brayden Robert</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Supplier:** Linker, Brayden Robert  
2504 Cross Haven Dr  
Flower Mound TX 75028-2483  
United States

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WBB- Recruiting</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FLBP166500 SDS 500G</td>
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**Schedule Total**  
81.34

**Total PO Amount**  
81.34

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>30.76</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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<td>CYL</td>
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<td>108.80</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>5 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE Size: 300</td>
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<td>CYL</td>
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**Total PO Amount:** 809.62
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

Supplier: 0000026584  
Fonteva LLC  
4420 N Fairfax Dr Ste 500  
Arlington VA 22203  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Richard Owens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Fonteva Annual Renewal FY24</td>
<td></td>
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<td>14723.83</td>
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Schedule Total 14723.83

Total PO Amount 14723.83

Authorized Signature

DUPLICATE  Dispatch Via Print

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Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Morales, Gabriel Adrian  940/369-5500  Gabriel.Morales@untsystem.edu
### Purchase Order

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>C&amp;G Electric Invoice</td>
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**Schedule Total**  
324.00

Total PO Amount 324.00

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>50# bg Salt Pellets</td>
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**Schedule Total**

708.00

**Total PO Amount**

708.00

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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Duracell Pro Intense</td>
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<td>1.00</td>
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<td>96.90</td>
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<td>AAA battery</td>
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<td></td>
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<td>Clear corner guards</td>
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<td>36.27</td>
<td>362.70</td>
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**Schedule Total**  

|         | 96.90    | 362.70   | 51.70    | 96.90    |

**Total PO Amount**  

|         | 608.20   |          |          |          |
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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### Attention:
Sophia Enslein
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

<table>
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<th>Line- Sch</th>
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<td>TLC POLYESTER SHEET 5X20 PK/50</td>
<td>803012</td>
<td>1.00</td>
<td>PK</td>
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**Schedule Total**

167.00

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<td>2 - 1</td>
<td>POLYGRAM SILICA GEL-G 25/PK</td>
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**Schedule Total**

179.00

**Total PO Amount**

346.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OCTYLPHOSPHONIC ACID, 97%, OCTYLPHOSPHONIC ACID, 97%</td>
<td>735914</td>
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**Schedule Total**  
148.20

**Total PO Amount**  
148.20
### Purchase Order

**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

**Ship To:**
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**Attention:** Amanda Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
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<td>40000.00</td>
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**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>Currency</td>
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**Supplier:** 0000006629 Robson Ranch Denton HOA 9448 Ed Robson Cir Denton TX 76207 United States

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**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Service Form Request-RR JFK60 3</td>
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Total PO Amount 3971.82

Authorized Signature
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Schedule Total 12582.00

Total PO Amount 12582.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

**Ship To:**  
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**Attention:**  
Diana Bergeman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Graphic Design Elements</td>
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<td>Open/Closed Captioning</td>
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<td>Audio Editing/Voice-Over Editing</td>
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**Total PO Amount:**  
27500.00

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**Authorized Signature**
**Purchase Order**

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**Buyer**
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000024777  
Break Bread, Break Borders  
853 Lake Terrace Cir  
Dallas TX 75218-2195  
United States

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---

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Break Bread Break Borders/ DISD</td>
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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00

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Authorized Signature
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Schedule Total 8882.50

Total PO Amount 8882.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3960.55

**Total PO Amount**  
3960.55

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPPLICATE

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## Buyer

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<td>Snyder, Owain</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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</table>

## Ship To

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## Attention

Hannah Kronenberger

## Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier

0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

## Tax Exempt?

Tax Exempt ID:

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<td>188395.00</td>
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| Schedule Total | 188395.00 |

| Total PO Amount | 188395.00 |

Authorized Signature

---

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---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039699
Field, Laja
4190 S Mount Olympus Way
Salt Lake City UT 84124-3437
United States

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**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Field_Guest Choreo, Panelist, Master class</td>
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<td>7100.00</td>
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**Schedule Total**
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**Total PO Amount**
7100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000009658</th>
<th>Washington-Nance, Vickie</th>
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<tr>
<td>Address</td>
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<tr>
<td>City/State</td>
<td>Dallas TX 75248</td>
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**Ship To:**
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**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  200.00

**Total PO Amount**  200.00

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**Authorized Signature**
Purchase Order

**Supplier:** 000006733
Texas Chapter IAWP
PO Box 12945
Austin TX 78711
United States

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**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>108R01492 Xerox VersaLink C500 maintenance kit</td>
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<td>115R00135 Xerox VersaLink C605 fuser kit</td>
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<td>108R01416 Xerox VersaLink C500 waste toner collector</td>
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**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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|          |          |                  |            |                |        |          |     |          |             |          |
|          |          |                  |            |                |        |          |     |          |             |          |
|          |          |                  |            |                |        |          |     |          |             |          |
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|          |          |                  |            |                |        |          |     |          |             |          |

**Schedule Total**
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|          |          | GMP Amendment |          |                |        | 1.00     | EA  | 0.01     | 0.01         | 10/18/2023 |
|          |          |                  |            |                |        |          |     |          |             |          |
|          |          |                  |            |                |        |          |     |          |             |          |
|          |          |                  |            |                |        |          |     |          |             |          |
|          |          |                  |            |                |        |          |     |          |             |          |
|          |          |                  |            |                |        |          |     |          |             |          |

**Schedule Total**
0.01

|          |          | Payment & Performance Bonds |          |                |        | 1.00     | EA  | 0.01     | 0.01         | 10/18/2023 |
|          |          |                  |            |                |        |          |     |          |             |          |
|          |          |                  |            |                |        |          |     |          |             |          |
|          |          |                  |            |                |        |          |     |          |             |          |
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|          |          |                  |            |                |        |          |     |          |             |          |

**Schedule Total**
0.01

|          |          | Pending Change Orders |          |                |        | 1.00     | EA  | 0.01     | 0.01         | 10/18/2023 |
|          |          |                  |            |                |        |          |     |          |             |          |
|          |          |                  |            |                |        |          |     |          |             |          |
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**Schedule Total**
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**Total PO Amount**
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074553 JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11360.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Leslie St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>05081 TK91954302T Carburetor Cleaner Base Type Solvent Container Type Aerosol Spray Can Container Size 20 oz Net Weight 16 oz Product Form Aerosol Boiling Point 133 Degrees F Butyl-Free Butyl-Free Chlorinated/Non Chlorinated Non-Chlorinated Flammability Flamma</td>
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**Schedule Total**  
242.98

**Schedule Total**  
64.02

**Total PO Amount**  
307.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
29388.65
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  

8465.85

Total PO Amount  

8465.85
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033350
Flock Group INC DBA Flock Safety
PO Box 207576
NW Ste 210
Dallas TX 75320-7576
United States

Excise Registration Code: 2022-2074

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Total PO Amount: 43800.00

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Vendor: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Shipping To:
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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 1.00

**Total PO Amount** 38696.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**0000031593**  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

## Ship To

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## Attention

Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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## Schedule Total

1120.00

## Total PO Amount

1120.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
220.00

196.80

124.00

148.00

148.00

37.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

37.70

**Total PO Amount**

726.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
64.61

| 2 - 1    | KIMWIPE EX-L         | 1.00 CS  | 83.94 | 83.94    | 10/18/2023   |

**Schedule Total**  
83.94

| 3 - 1    | TB 15ML CLR PP FLAT | 1.00 CS  | 89.38 | 89.38    | 10/18/2023   |

**Schedule Total**  
89.38

| 4 - 1    | SYR FLT 25MM .2UM NYL ST | 1.00 PK  | 71.62 | 71.62    | 10/18/2023   |

**Schedule Total**  
71.62

| 5 - 1    | PROLONG DIAMOND ANTIFADE | 1.00 EA  | 81.53 | 81.53    | 10/18/2023   |

**Schedule Total**  
81.53

Authorized Signature
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:**
Jill.Roys@untsystem.edu
940/369-5500

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

- 44.39
- 48.07
- 64.26
- 49.84
- 71.44
- 116.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 343.00

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**Schedule Total** 360.12
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-NT00002724 10-18-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Replenishment Option: Standard
Total PO Amount 1713.10

Authorized Signature
Purchase Order

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Schedule Total: 207.00

Total PO Amount: 207.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24121

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 310.31

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Crystal Garrett  
CG24124  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1333.60

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 81.93

Total PO Amount: 81.93

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest. prepay & add**
- **SHIP VIA GROUND**

### Buyer

- **Barraza,Ashley**
- **Phone/ Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier

- **0000028197**  
  Univ of Texas Health Sci Ctr/San Antonio  
  7703 Floyd Curl Dr Mail Code 7730  
  San Antonio TX 78229  
  United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Erin Abshire  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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7482.00

| 2 - 1       | GF000028-2 Subaward Agreement Yr 2 |        | 1.00     | EA  | 10036.00 | 10036.00    | 10/19/2023 |

**Schedule Total**  
10036.00

**Total PO Amount**  
17518.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000032428  
Doty, John  
124 Fern Cv  
Oxford MS 38655-7087  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039235
Simpson,Owen
5800 Saintsbury Dr Apt 103
The Colony TX 75056-5464
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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Schedule Total                      250.00

Total PO Amount                     250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## INVOICE

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039163  
Murillo, Juan  
2349 Coyote Way  
Northlake TX 76247-1992  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 175.00

Total PO Amount: 175.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034162
Burkman, Aaron Stanley
905 Cleveland St #1102
Denton TX 76201-6861
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Total PO Amount**

175.00

Authorized Signature
Purchase Order

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Supplier: 0000039247
Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

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**Total PO Amount**

| 175.00 |

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**Supplier:** 0000039248
Hirst, Connor
905 Cleveland St # 1102A
Denton TX 76201-6861
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

- **Supplier:** 0000034384<br>Freeman, Kristian<br>201 Inman St Apt 5204<br>Denton TX 76205-7160<br>United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

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**Total PO Amount:** 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

- **Supplier:** 000005071  
  Texas AirSystems, LLC  
  6029 Campus Circle Dr W  
  Ste 100  
  Irving TX 75063-2768  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Randy Salsman  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information

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**Schedule Total**  

- **Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication Details**
- **Purchase Order**: NT752-NT00002743
- **Date**: 10-19-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu
- **Currency**: 

### Ship To
This is not a valid Purchase Order.
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### Attention
Randy Salsman

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Replace Willis Library Boiler - General Construction Agreement | | 1.00 | EA | 423894.00 | 423894.00 | 10/19/2023 |

**Schedule Total** 423894.00

2 - 1 | Payment & Performance Bond | | 1.00 | EA | 26017.00 | 26017.00 | 10/19/2023 |

**Schedule Total** 26017.00

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total** 0.01

**Total PO Amount** 449911.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Christiane Paris

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 254.17

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE 

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<td>Roys, Jill Kathryn</td>
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<th>Attention: Christiane Paris</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

### Tax Exempt?

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**Authorized Signature**
### Purchase Order

#### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
538478.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cell Counting Kit 30 dual-chambered slides 60 counts with trypan blue - 30 slide pack of dual-chamber slides 60 counts includes 1-5 ml trypan blue for use with TC10 or TC20 automated cell counter</td>
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**Schedule Total**  
138.00

**Total PO Amount**  
138.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006948

**Allied High Tech Products**

**2376 E Pacifica Place**

**Rancho Dominguez CA**

**90220-0000**

**United States**

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**

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<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**Schedule Total**

| 26.60 |
| 134.90 |
| 80.75 |
| 204.25 |
| 308.75 |

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**Authorized Signature**
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<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

## Ship To Information

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Transaction Details

### Tax Exempt

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5412.15

**Authorized Signature**
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## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Pilar Bradfield

## Supplier:
0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

<table>
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<td>Letterman-83 Reunion shirt</td>
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<td>Screen Rental for Events - FB and BBall</td>
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Schedule Total 13650.00

Total PO Amount 13650.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000033720 | Mello Signs  
|          |            | 990 Haltom Rd Ste 110  
|          |            | Fort Worth TX 76117-6423  
|          |            | United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Manufacture &amp; Install (4) PhotoOp banner with velcro</td>
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<td>Manufacture and Install (14) team logos for AAC conference</td>
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**Schedule Total**: 3150.00

**Total PO Amount**: 7150.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Dell Latitude 7320</td>
<td>Detachable as per attached quote</td>
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**Schedule Total**  
1700.00

|             | 2        | Dell Latitude 7320 | Detachable Travel Keyboard & Pen | 1.00 | EA | 170.00 | 170.00 | 10/19/2023 |

**Schedule Total**  
170.00

**Total PO Amount**  
1870.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 27&quot; Monitor</td>
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**Total PO Amount**
1850.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td></td>
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<td>M2 16/512 GB space</td>
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<td>gray + 4 year Applecare + for schools</td>
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| 2    | SD6T2LL/A        |        | 1.00 EA  | 268.37 | 268.37  | 10/19/2023  |         |
|      | AppleCare+ - extended service agreement - 4 years | | | | | | |
|      | **Schedule Total** | | | | **268.37** | | |

**Total PO Amount**  
2158.65

Authorized Signature
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000035905   | FIRETRON INC | 10101 Stafford Centre Dr | Stafford TX 77477-5025 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ryan Paris | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

### UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002754 10-19-2023

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Tax Exempt?

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<td>UNT FIRE ONLY - JOC Job Order (Bruce Hall)</td>
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| 2 - 1    | Payment & Performance Bond | | 1.00 | EA | 298.00 | 298.00 | 10/19/2023 |
|          |                              |                      |          |     |        |          |         |
| Schedule Total |                      |                      |          |     |        | 298.00    |         |

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |
|          |                      |                      |          |     |       |          |         |
| Schedule Total |                      |                      |          |     |       | 0.01     |         |

Total PO Amount: 31641.62

Authorized Signature
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Line-**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
10458.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Ordered By:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Ship To:**
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**Attention:**
Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<td>1 - 1 Radio Advertising</td>
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**Schedule Total**
3040.00

**Total PO Amount**
3040.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**  
14080.50

**Total PO Amount**  
14080.50

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Music, How Dare You (SATB and Piano).</td>
<td>50.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

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**Supplier:** 0000027198  
Radio Research Consortium Inc  
PO Box 1309  
Olney MD 20830-1309  
United States

**Ship To:**  
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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nielsen Audio PPM Data July - Holiday 2023; January - June 2024, Dallas-Ft Worth</td>
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<td>7170.00</td>
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**Schedule Total**  
7170.00

**Total PO Amount**  
7170.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jeanette Garriga  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE,86.72cm (34.14&quot;), Spkr</td>
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<td>1.00</td>
<td>EA</td>
<td>647.67</td>
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**Schedule Total**  
647.67

**Total PO Amount**  
647.67

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>10.2-inch iPad Wi-Fi 64GB - Space Gray</td>
<td>MK2K3LL/A</td>
<td>3.00</td>
<td>EA</td>
<td>299.00</td>
<td>897.00</td>
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<tr>
<td>2</td>
<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>S7743LL/A</td>
<td>3.00</td>
<td>EA</td>
<td>79.00</td>
<td>237.00</td>
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Schedule Total

Total PO Amount 1134.00
**Purchase Order**

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<td>NT752-NT00002765</td>
<td>10-19-2023</td>
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</table>

**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amy Woods

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Rajesh Fotedar - Collado</td>
<td>1.00 EA</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**
NT752-NT00002766
10-19-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000031835
Audio Dawg Inc
68 Les Springs Dr
Suite 130
Sedona AZ 86336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>NTP Half Rack CORE256 BASE</td>
<td>4.00 EA</td>
<td>2675.00</td>
<td>10700.00</td>
<td>10/19/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 3/3 - 19 Rack mount and shelf for (1)NTP-DADCORE256 and (1)MacMini® (not included)</td>
<td>4.00 EA</td>
<td>199.00</td>
<td>796.00</td>
<td>10/19/2023</td>
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<td>3 - 1</td>
<td>CON 2/2 - NTP Core 256 Chip Upgrade</td>
<td>4.00 EA</td>
<td>420.00</td>
<td>1680.00</td>
<td>10/19/2023</td>
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</table>

**Total PO Amount** 13176.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Author: Michael Hamilton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael Hamilton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 OptiPlex 7410 All-in-One

Authorized Signature
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<td>1 - 1</td>
<td>HP 414A Black Cartridge</td>
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<td>HP 414A Cyan Cartridge</td>
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Total PO Amount: 439.59
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Laptop for Laura Keys</td>
<td>GF40305</td>
<td>1.00</td>
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<td>1852.68</td>
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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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### Total PO Amount

**129.25**

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**Authorized Signature**
**Purchase Order**

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<td>F530S PHUSION HIGH-FIDELITY POL 100U</td>
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**Schedule Total**

101.19

67.11

**Total PO Amount**

168.30
Purchase Order

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Schedule Total

181.60

Total PO Amount

181.60
Purchase Order

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<td>Barraza,Ashley</td>
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<td>Facchinetti,Serena</td>
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<tr>
<td>29 Cameron Ave Apt 29B</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Cambridge MA 02140</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>Attention: Danielle Keifert</td>
</tr>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<td>Spencer Grant Participant Stipend</td>
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<td>518.40</td>
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Schedule Total

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Authorized Signature
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40
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**Schedule Total**

518.40

**Total PO Amount**

518.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain._Snyder@untsystem.edu">Owain._Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
24765.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014051 UNT Health Science Center Cashier's Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Meloney Paty |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 36000.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 362.22

**Total PO Amount** 2980.67

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 34 curved USB-C Hub Monitor</td>
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**Schedule Total**  
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<td>Dell 24 USB-C Hub Monitor</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
920.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000006948 | Allied High Tech Products  
| 2376 E Pacifica Place  
| Rancho Dominguez CA  
| 90220-0000  
| United States |

| Ship To: This is not a valid Purchase Order.  
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| Attention: Tish Alexander |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt ID: |
| Replenishment Option: Standard |

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<td>1 - 1</td>
<td>CON 1/2 - TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>CON 2/2 - [Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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Schedule Total  
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Schedule Total  
2568.80

Total PO Amount  
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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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| 1 - 1    | 14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray  
Part Number: MPHE3LL/A | | 1.00 | EA | 1849.00 | 1849.00 | 10/20/2023 |
| 2 - 1    | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro  
Part Number: SD6L2LL/A | | 1.00 | EA | 199.00 | 199.00 | 10/20/2023 |

---

**Total PO Amount**  
2048.00

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000025159**
- SHM Legacy LLC dba
  Fitness Machine Techn
  11305 Deep Canyon Trl
  Frisco TX 75033-1509
  United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Carrie Slayden

### SHIP TO:
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### Taxes:
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- **Quantity:**
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Carrie Slayden | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
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| | | | | | | | |
| 7 - 1 | G996AU; ADD: PROGRAMMING OVER P25 (OTAP) | | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

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| 8 - 1 | Q387CB; ADD: MULTICAT VOTING SCAN | | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

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| 9 - 1 | QA00580BA; ADD: TDMA OPERATION | | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

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| 10 - 1 | QA09001AM; ADD: WIFI CAPABILITY | | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

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| 11 - 1 | QA08715AA; ADD: BASIC VOICE CONTRAL | | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

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| 12 - 1 | QA03399AK; ADD: | | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ENHANCED DATA</td>
<td>QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING</td>
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<td>BD00033AA; ADD: ESSENTIAL SECURITY BUNDLE</td>
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<td>60.00</td>
<td>EA</td>
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<td>H869DB; ENH: MULTIKEY</td>
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**Schedule Total**

0.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Bill To:** UNT System Business Service Center

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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
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18 - 1 | QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 | 0.00 |
19 - 1 | LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS | | 60.00 | EA | 158.40 | 9504.00 | 10/20/2023 | 9504.00 |
20 - 1 | PSV01S03059A; APX NEXT PROVISIONING WITH CPS | | 1.00 | EA | 0.00 | 0.00 | 10/20/2023 | 0.00 |
21 - 1 | SSV01S01663A; APX SMART CONNECT - 1 YEAR | | 60.00 | EA | 96.00 | 5760.00 | 10/20/2023 | 5760.00 |
22 - 1 | PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US | | 60.00 | EA | 64.28 | 3856.80 | 10/20/2023 | 3856.80 |

---

**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000001957 Motorola Solutions Inc |
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| Attention: Carrie Slayden |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>23 - 1</td>
<td>PMNN4813A; BATT LION IMPRESS 2 IP68 2850T</td>
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<td>8032.80</td>
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<td>24 - 1</td>
<td>PMNN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
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Schedule Total

8032.80

7776.00

Total PO Amount

303598.80
Purchase Order

NT752-NT00002786
10-23-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid
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Attention: Kimberly Roy
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Tangocard subject payments

26.00 EA 25.00 650.00 10/23/2023

Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
# Purchase Order

**DENTON TX 76205**

**United States**

---

**Authorized Signature**

---

## UNIVERISTY OF NORTH TEXAS

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLICATE Dispatch Via Print

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<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227

**Summus Industries, Inc**

**77 Sugar Creek Center Blvd**

**Ste 420**

**Sugar Land TX 77478**

**United States**

---

**Ship To:**

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---

**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Excise Registration Code:** 2023-1428

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<td>Dell 27 Video Conferencing Monitor</td>
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**Schedule Total**

240.00

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**Total PO Amount**

240.00

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Authorized Signature
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

#### Ship To:  
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#### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BOTTLE WM HDPE 2 OZ 12/PK</td>
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<td>PIPETTE STAND HDPE 4 PLACE</td>
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**Total PO Amount:** 74.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1320.00

**Total PO Amount**  
1320.00

Authorized Signature
# Purchase Order

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Purchase Order**

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<tr>
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<td>VACUUM DESICCATOR O. D. I.D. 273 MM &amp; VACUUM DESICCATOR O. D. I.D. 273 MM &amp;</td>
<td>Z119024</td>
<td>3.00</td>
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<td>SILICA GEL, HIGH PURITY GRADE, PORE SIZER, SILICA GEL, HIGH PURITY GRADE, PORE SIZER</td>
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<td>EA</td>
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**Total PO Amount** 1155.00
**Purchase Order**

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>47664068001</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>26153.20</td>
<td>52306.40</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

Provide two new 6 seater golf carts for UNT Housing Assignments office to provide tours of residence halls to families of prospective students.

**Schedule Total** 52306.40

**Total PO Amount** 52306.40

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell workstation computer towers (only) for Central Housing Staff new hires or replacement as needed.</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1250.00</td>
<td>6250.00</td>
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**Schedule Total** 6250.00

**Total PO Amount** 6250.00
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Balance Due- Outdoor Daktronics LED Video Displays</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>652947.00</td>
<td>652947.00</td>
<td>10/20/2023</td>
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**Schedule Total**
652947.00

**Total PO Amount**
652947.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Compact AC DC Charger for EN-EL12 Battery</td>
<td>WACNIENEL12</td>
<td>1.00</td>
<td>EA</td>
<td>14.96</td>
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Schedule Total 14.96

Total PO Amount 14.96
Excise Registration Code: 2023-1026

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<td>BPA1820 ACETONE CERTIFIED ACS 20L</td>
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<td>54.74</td>
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<td>2 - 1</td>
<td>615101000 ETHYL ALCHL ANHY 200P 100ML</td>
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<td>54.63</td>
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<td>3 - 1</td>
<td>160780010 NORMAL-HEXANE P.A. 1 LITER</td>
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<td>85.50</td>
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</table>

Total PO Amount 194.87

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**Purchase Order**

**Unternehmen der North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Authorized Signature**

---

**Supplier:** 0000015305

Megahertz Technology

5622 E University Blvd

Dallas TX 75206-4116

United States

---

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---

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>SPR 3500e Two-Way Radio 128-Channel UHF</td>
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<td>13.00</td>
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<td>799.00</td>
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<td>2 - 1</td>
<td></td>
<td>NA Mototrbo Cap Plus</td>
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<td>13.00</td>
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<td>74.70</td>
<td>971.10</td>
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<td>BATT Impres Lion IP68 2100T</td>
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<td>6.00</td>
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<td>114.34</td>
<td>686.04</td>
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<tr>
<td>4 - 1</td>
<td></td>
<td>Shipping &amp; Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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<td>10/20/2023</td>
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**Total PO Amount**

12089.14
# Purchase Order

## Change Order - Reprint

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<tbody>
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<td>NT752-NT00002799</td>
<td>10-20-2023</td>
<td>1 - 2024-02-26</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
- CBS Mechanical Inc
- 5001 W University Dr
- Denton TX 76207
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Kim Nguyen

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Item/Description
1. Renovate ESSC ISSC 1st Floor & 2nd Floor - General Construction Agreement
2. Payment Bond
3. Change Order #1

### Tax Exempt ID:
- 0000004595

### Mfg ID
- CBS Mechanical Inc

### Quantity / UOM / PO Price / Extended Amt / Due Date

<table>
<thead>
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<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate ESSC ISSC 1st 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td>1.00</td>
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<td>44950.86</td>
<td>44950.86</td>
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<tr>
<td>2</td>
<td>Payment Bond</td>
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<td>1124.00</td>
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<td>Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>5169.00</td>
<td>5169.00</td>
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</table>

### Total PO Amount
- 51243.86
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Miniature DC pump</td>
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<td>214.00</td>
<td>856.00</td>
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<tr>
<td></td>
<td>(50-1500mL/min)</td>
<td></td>
<td></td>
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<td>shipping and insurance</td>
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<td>Total PO Amount</td>
<td>912.27</td>
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</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 | 4094479  
TK92183241T Primer  
Container Size 11 fl oz  
Container Type Can  
Cured Color Clear For Use on Adhesive Type  
Sealants On-Part Life  
5 min  
Product Type Primer Specific  
Gravity 0.76  
Series PR-1200  
Base Type Solvent-Based  
Contains Methylene Chloride None  
Flash Point | | | 1.00 | EA | 78.38 | 78.38 | 10/20/2023 |

**Schedule Total**  
78.38

| 2 | 4102963  
TK92183242T Silicone Sealant  
Color Clear  
Application Multipurpose  
Container Size 3 oz  
Container Type Tube  
Resistance Properties High Temperature  
Resistant Sealant Properties Flexible  
Standards UL  
Classification Elongation 315 Percent Full Cure Time 1 day Max | | | 1.00 | EA | 37.26 | 37.26 | 10/20/2023 |

**Schedule Total**  
37.26

**Total PO Amount**  
115.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Service Form Request</td>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BE406 PROTEIN ELECTROPHORESIS KIT</td>
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**Schedule Total**

1894.20

**Total PO Amount**

1894.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1.00 EA</td>
<td>6.223.5-91.3.01</td>
<td>Indium foil 0.25 mm thick, 400 mg, packed in a glass bottle with manufacturer's certification</td>
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<td>364.00</td>
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<td>117.00</td>
<td>117.00</td>
<td>10/20/2023</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000022792  
Netzsch Instruments North America LLC  
129 Middlesex Turnpike  
Burlington MA 01803  
United States

---

**Ship To:**  
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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
<thead>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FB0340923N FB WASH BOTTLE UNIVERSAL</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>47.75</td>
<td>47.75</td>
<td>10/20/2023</td>
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</table>

**Schedule Total**  
47.75

**Total PO Amount**  
47.75
Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Triisopropylsilane, 98%</td>
<td>233781</td>
<td>1.00</td>
<td>EA</td>
<td>54.70</td>
<td>54.70</td>
<td>10/20/2023</td>
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<tr>
<td></td>
<td>Triisopropylsilane, 98%</td>
<td></td>
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Schedule Total  
$54.70

| 2 - 1    | 1,2-Ethanedithiol, >= 98.0 % GC, 1,2-Ethanedithiol, >= 98.0 % GC | 02390 | 1.00 | EA   | 61.60    | 61.60        | 10/20/2023 |

Schedule Total  
$61.60

**Total PO Amount**  
$116.30
Supplier: 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td>0000029503</td>
<td>1.00</td>
<td>EA</td>
<td>272529.50</td>
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<tr>
<td>2 - 1</td>
<td>Bonds</td>
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<td>1.00</td>
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<td>5450.59</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
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Schedule Total 272529.50

Schedule Total 5450.59

Schedule Total 0.01

Total PO Amount 277980.10
**Purchase Order**

**Supplier:** 0000039730
Jagadguru Kripaluji Yog
7405 Stoney Point Dr
Plano TX 75025-6118
United States

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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DFW Diwali Mela 2023 Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Nicole Berry/Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FFFU13F2VW TK92143061T Freezer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1083.79</td>
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<td>10/20/2023</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1083.79</td>
<td></td>
</tr>
</tbody>
</table>
| 2 - 1    | FFHT1814WW TK92143062T Top-Freezer Refrigerator  
Refrigerator Style  
Top-Freezer Total Capacity 18.3 cu ft  
Refrigerator Capacity 18.3 cu ft Freezer  
Capacity 4.9 cu ft  
Overall Height 66 3/8  
in Overall Width 30  
in Overall Depth 30  
1/8 in Color White  
Energy Star Complia |            |                       | 1.00     | EA  | 831.98   | 831.98      | 10/20/2023 |
|          |                 |            |                       |          |     | Schedule Total | 831.98      |        |
| 3 - 1    | TK92143063T SHIPPING FEES 796LS2 406F06 |            |                       | 1.00     | EA  | 0.00     | 0.00        | 10/20/2023 |
|          |                 |            |                       |          |     | Schedule Total | 0.00        |        |
|          |                 |            |                       |          |     | Total PO Amount | 1915.77     |        |

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:**  
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**Attention:** Bonita White  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-73

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RNL 2023/24</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>46318.02</td>
<td>10/23/2023</td>
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<td>46318.02</td>
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<tr>
<td>2 – 1</td>
<td>RNL Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>19850.58</td>
<td>10/23/2023</td>
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<td>19850.58</td>
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**Total PO Amount**  
66168.60

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Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00002813</td>
<td>10-21-2023</td>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line/Sch</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1560.00</td>
<td>10/21/2023</td>
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</table>

Schedule Total 1560.00

Total PO Amount 1560.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>C. Elegans genotype dpy-7(e88) X.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>10/23/2023</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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**DTUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Palladium on carbon, extent of labeling: 10 wt. % loading, 10g</td>
<td></td>
<td></td>
<td></td>
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<td>180.80</td>
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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>20.00</td>
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<td>10/23/2023</td>
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**Total PO Amount**  
200.80

Authorized Signature
# University of North Texas

## UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011191

Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

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<tbody>
<tr>
<td>1 - 1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.46</td>
<td>178.92</td>
<td>10/22/2023</td>
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<td>2 - 1</td>
<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

<table>
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<td>1</td>
<td>Cylinder Fee</td>
<td>13.00</td>
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<td>17.01</td>
<td>221.13</td>
<td>10/22/2023</td>
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<td><strong>221.13</strong></td>
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<td>2</td>
<td>NITROGEN, INDUSTRIAL GRADE: 300</td>
<td>13.00</td>
<td>CYL</td>
<td>10.88</td>
<td>141.44</td>
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**Total PO Amount**

362.57

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain.  
Snyder@untsystem.edu |

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

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**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1</td>
<td>Savannah State</td>
<td>Subaward line 1</td>
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<td>Schedule Total</td>
<td>25000.00</td>
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<tr>
<td>2</td>
<td>Savannah State</td>
<td>Subaward line 2</td>
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<tr>
<td>Schedule Total</td>
<td>17413.00</td>
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<tr>
<td>Total PO Amount</td>
<td>42413.00</td>
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**Authorized Signature**
## Purchase Order

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1428

<table>
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<th>Line-Sch</th>
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<td>XPS 15 9530</td>
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<td>1.00</td>
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<td>2652.46</td>
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</tbody>
</table>

### Schedule Total
2652.46

### Total PO Amount
2652.46

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000013957 Secretary of State PO Box 13697 Austin TX 78711 United States |
| Ship To: Morales, Gabriel Adrian Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Allison Martin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request_Cindy Dutton</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
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</table>

**Schedule Total**

11.00

**Total PO Amount**

11.00

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**Authorized Signature**
Suppliers: 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Stadium Live Sync</td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
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<tr>
<td>2</td>
<td>Super Pit Live Sync</td>
<td></td>
<td>1.00</td>
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<td>7500.00</td>
<td>7500.00</td>
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Total PO Amount 22500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: Molecular Devices LLC</th>
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</thead>
<tbody>
<tr>
<td>000002055</td>
</tr>
<tr>
<td>3860 N 1st St</td>
</tr>
<tr>
<td>San Jose CA 95134-1702</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

**Purchase Order**

<table>
<thead>
<tr>
<th>NT752-NT00002824</th>
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**Payment Terms**

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<th>Dest, prepay &amp; add</th>
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**Freight Terms**

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**Ship Via**

<table>
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**Buyer**

<table>
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<tr>
<th>Laduke, Rebecca A</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** Molecular Devices LLC

| 000002055 |

**Address:**

| 3860 N 1st St |
| San Jose CA 95134-1702 |
| United States |

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MULTICLAMP 700B SYSTEM</td>
<td>19143.70</td>
<td>1.00 EA</td>
<td>19143.70</td>
<td>10/23/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON-Line 1 - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCER ADAPTIVE NOISE CANCELLATION</td>
<td>8033.35</td>
<td>1.00 EA</td>
<td>8033.35</td>
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<tr>
<td>3 - 1</td>
<td>CON Line 1 - PCLAMP 11 SOFTWARE FOR WINDOWS</td>
<td>4892.00</td>
<td>1.00 EA</td>
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<td>10/23/2023</td>
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**Total PO Amount**

<p>| 32069.05 |</p>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.25</td>
<td>128.25</td>
<td>10/23/2023</td>
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<tr>
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<tr>
<td>2</td>
<td>Silicon Carbide Paper, 600 (P1200) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>1.00</td>
<td>EA</td>
<td>128.25</td>
<td>128.25</td>
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<td>3</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>1.00</td>
<td>EA</td>
<td>226.10</td>
<td>226.10</td>
<td>10/23/2023</td>
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<td>4</td>
<td>GreenLube Polishing Lubricant, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.90</td>
<td>77.90</td>
<td>10/23/2023</td>
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<td></td>
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<tr>
<td>5</td>
<td>Diamond Suspension, Water Based Monocrystalline, 3 Micron, 16 oz. (480 mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.90</td>
<td>96.90</td>
<td>10/23/2023</td>
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**Schedule Total**: 128.25

**Schedule Total**: 128.25

**Schedule Total**: 226.10

**Schedule Total**: 77.90

**Schedule Total**: 96.90
**Purchase Order**

| Supplier: 000006948 | Allied High Tech Products  
|---------------------|--------------------------|
| 2376 E Pacifica Place  
| Rancho Dominguez CA  
| 90220-0000  
| United States |

<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

| **Attention:** | Christiane Paris  
|----------------|--------------------------|
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? | Tax Exempt ID:  
<table>
<thead>
<tr>
<th></th>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

| Schedule Total | 96.90 |

| Total PO Amount | 657.40 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier Information

- **Supplier:** 0000063654
- **Canon Financial Services**
- **Address:** 14904 Collections Center Dr, Chicago IL 60693-0149
- **United States**

### Buyer Information

- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Bill To

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms

- **30 days Dest., prepay & add GROUND**

### Currency

- **Currency:**

### Attention

- **Attention:** Rebecca Petrusky

### Tax Exempt?

- **Tax Exempt:**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Canon Aug 23 – Nov 30, 2023 prints and images | | 1.00 | EA | 306.00 | 306.00 | 10/23/2023

**Schedule Total**

- **Total:** 306.00

2 | 1 | Canon Sept 23–Nov 23 for copier lease | | 1.00 | EA | 474.24 | 474.24 | 10/23/2023

**Schedule Total**

- **Total:** 474.24

**Total PO Amount**

- **Total:** 780.24

---

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### Purchase Order

**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
<td>10/23/2023</td>
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<td>33075.75</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
<td>10/23/2023</td>
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<td>33075.75</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>40% / CON 1/3 - Compress 10</td>
<td>1.00</td>
<td>EA</td>
<td>44101.00</td>
<td>44101.00</td>
<td>10/23/2023</td>
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<td>44101.00</td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<tbody>
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<tr>
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</table>

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
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<td>7.00</td>
<td>EA</td>
<td>1560.00</td>
<td>10920.00</td>
<td>10/23/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
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<td>14.00</td>
<td>EA</td>
<td>160.00</td>
<td>2240.00</td>
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**Schedule Total** 10920.00  
**Schedule Total** 2240.00  
**Total PO Amount** 13160.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 7865 Tower</td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>5203.00</td>
<td>10406.00</td>
<td>10/23/2023</td>
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<td><strong>10406.00</strong></td>
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</table>

| 2 - 1    | Dell 24 Monitor – P2422H |              | Standard              | 2.00     | EA  | 165.00  | 330.00      | 10/23/2023 |
|          |                          |               |                       |          |     |         |             |         |
|          |                          |               | **Schedule Total**    |          |     |         | **330.00**  |         |

| 3 - 1    | XPS 15 9530               |              | Standard              | 1.00     | EA  | 3571.54 | 3571.54     | 10/23/2023 |
|          |                          |               |                       |          |     |         |             |         |
|          |                          |               | **Schedule Total**    |          |     |         | **3571.54** |         |

**Total PO Amount**  
**14307.54**

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Spherical V Powder</td>
<td></td>
<td>10.00</td>
<td>KG</td>
<td>2768.00</td>
<td>27680.00</td>
<td>10/23/2023</td>
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<tr>
<td></td>
<td>Purity: 99% metal basisParticle Size: 60-140 um</td>
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<td>Shipping</td>
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<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**
27680.00

**Total PO Amount**
27730.00

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>DSC Consumables Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>104 11th Ave NW Ste A</td>
</tr>
<tr>
<td></td>
<td>Austin MN 55912</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

| Attention:             | UNT Discovery Park                                      |
| Bill To:               | UNT System Business Service Center                      |
| Send Invoices to:      | invoices@untsystem.edu                                   |
| Address                | 1112 Dallas Dr., Ste. 4200                               |
|                        | Denton TX 76205                                          |
|                        | United States                                            |

| Tax Exempt?            | Yes                                                      |
| Replenishment Option:  | Standard                                                 |

<table>
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<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Premium alumina crucible/lid set</td>
<td></td>
<td>30.00</td>
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<td>35.20</td>
<td>1056.00</td>
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<tr>
<td></td>
<td>compare to Netzsch 399972/399973.</td>
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<td>10/23/2023</td>
<td>20.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 1076.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000039568
Kirloskar Steinbach, Monika
Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>22/23 ASEP Technology Fee</td>
<td></td>
<td>1.00</td>
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<td>33705.00</td>
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**Schedule Total**
33705.00

**Total PO Amount**
33705.00

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**Authorized Signature**
**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females;</td>
<td>0000042052</td>
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<td>2 - 1</td>
<td>Algae (1/2 Liter)</td>
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<td>17.50</td>
<td>35.00</td>
<td>10/23/2023</td>
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<td>3 - 1</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>30.00</td>
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**Total PO Amount** 265.00
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<td>Swim @ UICW</td>
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Schedule Total: 4953.05

Total PO Amount: 4953.05
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>UNT FIRE ONLY</td>
<td></td>
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<td>5701.08</td>
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<td>(Stadium) - JOC Job Order</td>
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<td>Pending Change Orders</td>
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<td>5701.09</td>
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Authorized Signature
Purchase Order

DENTON, TX 76205

Supplier: 0000072016 Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Silicone 40A Resin</td>
<td></td>
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Total PO Amount 349.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00002842</td>
<td>10-23-2023</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000014024  
University of Houston-Clear Lake  
Office of Sponsored Programs  
2700 Bay Area Blvd MS 44  
Houston TX 77058  
United States

**Ship To:**  
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**Attention:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Petit Jean 2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5590.00</td>
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**Schedule Total**  
5590.00

**Total PO Amount**  
5590.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Balance Due 10/29 Event</td>
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<td>1.00</td>
<td>EA</td>
<td>3625.00</td>
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Schedule Total | 3625.00

Total PO Amount | 3625.00
**Purchase Order**

**Purchase Order**
NT752-NT00002844
10-23-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supply to:**
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**Attention:** Carlos Valdez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1250.00</td>
<td>3750.00</td>
<td>10/23/2023</td>
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**Schedule Total**
3750.00

**Total PO Amount**
3750.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039599  
Brown, Harold Eugene  
6914 Parkridge Blvd Apt 255  
Irving TX 75063-9115  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Retreat Speaker Invoice</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature

---

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | ALLSTEELAW3LF1860T-
X-$\{L2PTR\}$-$\{WSA1\}$-$\{DP\}$-$\{AGO18D\}$x60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$(L2PTR)$:Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7. DF:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List: | 25.00 EA | 145.20 | 3630.00 | 10/23/2023 |
| 2        | ALLSTEELAW2TS18N60CB-
-$(P2)$-PR6-.BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$\{P2\}$:P2 Paint Opt.$\{PR6\}$:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00 | 25.00 EA | 342.32 | 8558.00 | 10/23/2023 |
| 3        | CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48" H x 96"WPure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20 | 2.00 EA | 782.65 | 1565.30 | 10/23/2023 |

**Schedule Total**

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**Schedule Total**

3630.00

8558.00

1565.30

**Schedule Total**

3630.00

8558.00

1565.30

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNSYSTEM**

**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4 - 1</td>
<td>CLARUS GLASSBOARD</td>
<td>STRAYGray</td>
<td>2.00</td>
<td>EA</td>
<td>30.97</td>
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<td></td>
<td>Box TrayMark Line</td>
<td>For: Chilton 274% Off List: 65.20</td>
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<td>CLARUS GLASSBOARD</td>
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<td>EA</td>
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<td>Glassboard Float: 48&quot; H x 96&quot;W</td>
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<td>Pure White</td>
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<td>C100Magnetic - Yes- with set of 3 square magnets - GrayMark</td>
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**Authorized Signature**
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000031787
  - Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

- **Ship To:**
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- **Attention:** Chaunta Laurent
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>8 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR LABOR to receive, deliver and install (25) Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side by side on two different walls. Does not include moving / removing any</td>
<td>1.00 EA</td>
<td>2088.00</td>
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**Schedule Total**

2088.00

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<td>WBI - PROJECT MGMT SERVICES PROJ MGR Project Management Services% Off List: 0.00</td>
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**Schedule Total**

65.00

**Total PO Amount**

18141.16
**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
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**Total**  
393.35 + 10166.55 + 8904.09 + 13716.28 = **34,080.27**
Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: | 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States |
|----------|------------------|-------|----------|-----|----------|-------------|---------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Chad Joyce |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

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<th><strong>Quantity</strong></th>
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<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
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**Schedule Total | 21455.94**

| 6 - 1       | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 - 51 | 1.00 EA | 53566.62 | 53566.62 | 10/23/2023 |

**Schedule Total | 53566.62**

| 7 - 1       | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 7 - Lines 52 - 57 | 1.00 EA | 36450.22 | 36450.22 | 10/23/2023 |

**Schedule Total | 36450.22**

| 8 - 1       | Frisco Supplemental | 1.00 EA | 57699.06 | 57699.06 | 10/23/2023 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---

| 9 | 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 - 73 | | 1.00 | EA | 8699.81 | 8699.81 | 10/23/2023 |

**Schedule Total** | 57699.06 |

| 10 | 1 | Installation Labor | | 1.00 | EA | 17966.00 | 17966.00 | 10/23/2023 |

**Schedule Total** | 17966.00 |

| 11 | 1 | Bond Fee - Receipt must be provided upon invoice | | 1.00 | EA | 2291.00 | 2291.00 | 10/23/2023 |

**Schedule Total** | 2291.00 |

**Total PO Amount** | 231308.92 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0187

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<td>1 - 1</td>
<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 105519.55

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<td>Delivery &amp; Installation</td>
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Schedule Total 12844.00

Total PO Amount 118363.55

Authorized Signature
## Purchase Order

**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Line Item

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**Schedule Total**  
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**Total PO Amount**  
5000.00

**Authorized Signature**
## Purchase Order

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<td>Sharon Crosswhite</td>
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<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch
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### Item/Description
- Service Form Request

### Mfg ID
- 1.00 EA

### Quantity
- 1145.00

### UOM
- 1145.00

### PO Price
- 10/23/2023

### Extended Amt
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## Schedule Total
- 1145.00

## Total PO Amount
- 1145.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier:
- Oklafilm LLC
- 329 Ulysses St
- Los Angeles CA 90065-2430
- United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Mandy Outlaw

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Option:
- Standard

### Line-Sch  | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**

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**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Mfg ID:**

---
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carrie Slayden

**Tax Exempt?**
- [ ] Tax Exempt
- [ ] No Tax Exempt

**Tax Exempt ID:**
- [ ] Please provide tax exempt ID
- [ ] No tax exempt ID

**Replenishment Option:** Standard

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>127; Customized Product Pricing Summary Based on Contract; dated 10.12.23</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<th>Replenishment Option: Standard</th>
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</table>

**Total PO Amount:** 183790.72

**Schedule Total:** 38550.28

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Date</th>
<th>Revision</th>
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<td>10-23-2023</td>
<td>1 - 2024-02-26</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>48&quot; Glass Top Desk</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.98</td>
<td>146.98</td>
<td>10/23/2023</td>
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**Schedule Total**  
146.98

| Line-Sch | 2 - 1 | Shipping | 1.00 | EA | 249.99 | 249.99 | 10/23/2023 |

**Schedule Total**  
249.99

**Total PO Amount**  
396.97

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Authorized Signature
# Purchase Order

**Purchase Order**

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<tr>
<th>Supplier: 0000020662</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tbody>
<tr>
<td>AconityUS Inc</td>
<td></td>
<td>UNT Discovery</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>501 George Perry Blvd</td>
<td></td>
<td>Park</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Ste E</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>El Paso TX 79925</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

**Supplier:** AconityUS Inc  
**Address:** 501 George Perry Blvd, Ste E, El Paso TX 79925, United States  
**Contact:** Owain Snyder, 940/369-5500, Owain.Snyder@untsystem.edu

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>Inlet Glass</td>
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<td>2.00</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Shipping &amp; Packaging</td>
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<td>1.00</td>
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<td>365.00</td>
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<td>10/24/2023</td>
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**Schedule Total:** 365.00

**Total PO Amount:** 1925.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00002859  
10-23-2023  
Revision

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<td>1 - 1</td>
<td>Contact Center/Verification Services (8/1/23 - 8/31/23)</td>
<td>0000015646</td>
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**Schedule Total**  
10796.04

**Total PO Amount**  
10796.04

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

**Supplier:** 0000039590
Puha, Alejandro Miguel Garza
Cerrada Mora, MZ84, LT7, Casa 53, SUPERMANZANA 326
BENITO JUAREZ QROO 77536 Mexico

**Ship To:**
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**Attention:** Joe Knight

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>1 - 1</td>
<td>62249 HOECHST 33342 SOLUTION</td>
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Schedule Total 107.38

Total PO Amount 107.38

Authorized Signature
**Purchase Order**

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<td>10-24-2023</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000960
GETTY IMAGES
PO Box 953604
St Louis MO 63195-3604
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 - 1 | 2023-2024 Renewal Premium Access Elite | | 1.00 | EA | 8648.00 | 8648.00 | 10/24/2023 |

**Schedule Total**
8648.00

**Total PO Amount**
8648.00

**Authorized Signature**
| Supplier: 0000039553 Red Clay Educators 1767 Central Park Ave Ste 391 Yonkers NY 10710-2828 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alyssa Gutierrez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>10/24/2023</td>
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Schedule Total 8000.00

Total PO Amount 8000.00
**Purchase Order**

**Supplier:** 0000000800
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Ideas on Fire LLC</th>
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<tr>
<td></td>
<td>210 Horace Ave</td>
</tr>
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<td></td>
<td>Palmyra NJ 08065-2347</td>
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<th>Attention</th>
<th>Miranda Leddy</th>
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<td>Denton TX 76205</td>
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<tr>
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Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 848392  
Dallas TX 75284-8392  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SAE Flare Nut flex head ratchet wrench set  
1.00  
EA  
119.00  
119.00  
10/24/2023  

Schedule Total  
119.00

2 - 1  
Stubby Ratcheting combination wrench  
1.00  
EA  
16.66  
16.66  
10/24/2023  

Schedule Total  
16.66

3 - 1  
1/4" & 3/8" drive flex socket set both SAE & Metric  
1.00  
EA  
140.89  
140.89  
10/24/2023  

Schedule Total  
140.89

4 - 1  
3/8" x 24" extension  
1.00  
EA  
15.00  
15.00  
10/24/2023  

Schedule Total  
15.00

**Total PO Amount**  
291.55

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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**Total PO Amount:** 4989.70

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037837
Sensus Aps
Koebenhavnsvej 27,2
Hillerød DK3400
Denmark

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
<td>10/24/2023</td>
</tr>
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**Schedule Total**

11250.00

**Total PO Amount**

11250.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th><strong>Number</strong></th>
<th><strong>Date</strong></th>
<th><strong>Revision</strong></th>
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<tr>
<td>NT752-NT00002869</td>
<td>10-24-2023</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Barraza,Ashley  
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier
- **Name**: V-Prompt  
- **Address**: 101 RM Towers N  
  Bowenpally  
  Secunderabad 500009  
  India

### Attention
- **Name**: Sharon Crosswhite

### Bill To
- **Address**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **ID**: Replenishment Option: Standard

### Line Item
| **Service Form Request** | **1.00 EA** | **1204.00** |

### Total PO Amount
- **1204.00**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>10/24/2023</td>
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**Schedule Total**  
1078.00

**Total PO Amount**  
1078.00
**Purchase Order**

**NT752-NT00002871**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order Date Revision
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Barraza, Ashley
Phone/ Email | 940/369-5500
| Ashley. Barraza@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Due Date</th>
</tr>
</thead>
</table>
1 - 1 | Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7-1365U 32 GB ram 512 GB ssd | | 1.00 | EA | 1811.39 | 1811.39 | 10/24/2023 |

**Schedule Total**

1811.39

**Total PO Amount**

1811.39

Authorized Signature
**Purchase Order**

Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>7022125GF AMMONIUM FORMATE ELUENT ADDITI</td>
<td>1.00 EA</td>
<td>167.31</td>
<td></td>
<td>167.31</td>
<td>10/24/2023</td>
<td></td>
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</table>

**Schedule Total**

167.31

**Total PO Amount**

167.31
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tbody>
<tr>
<td>1 - 1</td>
<td>BPD374 METHYLENE CHLOR CERT ACS 4L</td>
<td>170.21</td>
<td>1.00</td>
<td>CS</td>
<td>170.21</td>
<td>170.21</td>
<td>10/24/2023</td>
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**Schedule Total** 170.21

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>FLP279500 POT PERMANGANATE CR ACS 500G</td>
<td>234.60</td>
<td>3.00</td>
<td>EA</td>
<td>78.20</td>
<td>234.60</td>
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**Schedule Total** 234.60

**Total PO Amount** 404.81

---

**Authorized Signature**
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91293.92</td>
<td>91293.92</td>
<td>10/24/2023</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>379.00</td>
<td>379.00</td>
<td>10/24/2023</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Total PO Amount**

91672.93
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>1200.00</td>
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<td>10/24/2023</td>
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**SHIP TO:**
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---

**ATTENTION:** Cynthia Hall

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

14680.00

**Total PO Amount**

14680.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Precision 3660Tower</td>
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<td>1.00</td>
<td>EA</td>
<td>2395.00</td>
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**Schedule Total**

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**Total PO Amount**

2395.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>PO Price</th>
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<td>1</td>
<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Sept 2023</td>
<td>1.00 EA</td>
<td>47159.70</td>
<td>47159.70</td>
<td>10/24/2023</td>
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Schedule Total: 47159.70

| 2        | FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Nov 2023 | 1.00 EA | 20211.30 | 20211.30 | 10/24/2023 |

Schedule Total: 20211.30

Total PO Amount: 67371.00

Supplier: 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000037166  
Comsol Inc  
100 District Ave  
Burlington MA 01803  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AC/DC module, Floating network license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1990.00</td>
<td>1990.00</td>
<td>10/25/2023</td>
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**Schedule Total**  
1990.00

**Total PO Amount**  
1990.00

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**Purchase Order**

**NT752-NT00002885**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000004550 Production&Rigging Resources Inc  
4906 Sharp St  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Install/Move Banners at UNT Coliseum (Super Pit)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2775.00</td>
<td>2775.00</td>
<td>10/24/2023</td>
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**Schedule Total** 2775.00

**Total PO Amount** 2775.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>1 - 2024-02-26</td>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Freight Terms

**GROUND**

### Ship Via

**Ground**

### Buyer

Barraza, Ashley

### Phone/Email

940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier

**0000028232**  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

### Ship To

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### Attention

Sharon Crosswhite

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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<td>2004.37</td>
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### Schedule Total

2004.37

### Total PO Amount

2004.37

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Authorized Signature
**Purchase Order**

### Supplier:
0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

### Ship To:
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### Attention:
Sindhu Bhatia

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>Liability Insurance</td>
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<td>EA</td>
<td>2885.44</td>
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**Schedule Total**

2885.44

**Total PO Amount**

2885.44

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>WB Manufacturing Double Sided Curved Bookcase DF 48&quot;H x 40.59&quot;W x 23&quot;D 1 Base+ 2 Adjustable Shelves each Side Magnet Docking Caster Premium Laminate Finishes Standard PVC Edge</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2493.35</td>
<td>24933.50</td>
<td>10/24/2023</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>WB Manufacturing Mobile Book Tower 60&quot;H x 30&quot;W x 30&quot;D 16 Openings approximately 12-7/8&quot; HPremium Laminate Finishes Standard PVC Edge Concealed Casters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5341.08</td>
<td>10682.16</td>
<td>10/24/2023</td>
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<tr>
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<td>Freight &amp; Delivery</td>
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<td>1.00</td>
<td>EA</td>
<td>4280.82</td>
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Schedule Total: 24933.50

Total PO Amount: 39896.48

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To:  
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Attention: Taylor Bryan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1014

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<th>Replenishment Option: Standard</th>
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<td>C-VM-2E Pro Dual Position Li-Ion Battery Charger V-Mount WACVM2E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.25</td>
<td>149.25</td>
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<td>VB99 Mini 2-Battery Dual Charger Power Kit V-Mount SM35802BCK</td>
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<td>4063 Advanced V-Mount Battery Mounting System SM4063</td>
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<td>FE 70-200mm f 2 8 GM OSS Lens with UV Filter Kit SO7020028GMF</td>
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Schedule Total: 1998.00
**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | ---  
6 - 1 | SFM128T/T1  
128GB SF-M Tough  
Series UHS-II SDXC  
Memory Card  
SOFSFM128TT1 |  | 57.71 | 173.13 | 10/24/2023  
**Schedule Total** | 173.13  
7 - 1 | SEL70200GM  
FE 70-200mm f 2.8 GM  
OSS Lens SO7020028GM |  | 1842.32 | 1842.32 | 10/24/2023  
**Schedule Total** | 1842.32  
8 - 1 | RS-FX3  
Rain Cover for Sony  
FX3 PGRSFX3 |  | 72.08 | 144.16 | 10/24/2023  
**Schedule Total** | 144.16  
9 - 1 | 82VND  
82mm Variable Neutral Density Filter  
TIVND82 |  | 130.49 | 260.98 | 10/24/2023  
**Schedule Total** | 260.98  
10 - 1 | 1040-025-100  
1040 Micro Case Clear  
Black with Colored Lining PE1040MCCB |  | 20.96 | 20.96 | 10/24/2023  
**Schedule Total** | 20.96

---

*Authorized Signature*
Purchase Order

| Supplier: 0000039749 B&H Photo Video |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taylor Bryan |
| Bill To: UNT System Business Service Center |

| Excise Registration Code: 2023-1014 |

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<td>RFWAS</td>
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<td>3 8 Foot for WalkAbout S Monopod Single Piece</td>
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<td>14 - 1</td>
<td>PB-47LCSET</td>
<td>POBP47LCSET</td>
<td>Padded 4 and 7 Lens Cups Set of Two</td>
<td>2.00</td>
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Kristine Wisener

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dallas Examiner</td>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**

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**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Tax Exempt?**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

- **DUPLICATE**
  - **Purchase Order**: NT752-NT00002892  
  - **Date**: 10-25-2023  
  - **Revision**

- **Payment Terms**: 30 days  
  - **Freight Terms**: Dest, prepay & add  
  - **Ship Via**: GROUND

- **Buyer**: Roys, Jill Kathryn  
  - **Phone/ Email**: 940/369-5500  
  - **Currency**:  

---

**Supplier**: 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

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---

**Attention**: Tami Deaton  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendor Information
- **Supplier:** 0000022930  
  STM Ground Inc dba STM Driven  
  1203 W Ridgeway Ave  
  Waterloo IA 50701  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Terms and Conditions
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer Phone/ Email:**  
  Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

### Attention
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### Line Item Details

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### Schedule Total
- **4776.60**

### Total PO Amount
- **4776.60**

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**Authorized Signature**
Purchase Order

**Supplier:** 0000039829
DESCOURROUEZ LLC dba
MASTER SYSTEMS
4454 Myerwood Ln
Dallas TX 75244-7513
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Remove and reinstall one (1) set of net posts</td>
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<td>3478.98</td>
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Schedule Total: 3478.98

Total PO Amount: 3478.98

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Attention:** Laura George

**Ship To:**
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**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5800.00

Total PO Amount 5800.00

Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00002896**

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<td>Owain.</td>
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**Supplier:** 0000030074

**Ebenezer A Dawodu**

**3200 Lance Ln**

**Denton TX 76209-3519**

**United States**

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**Attention:** Laura George

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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Denton TX 76205

United States

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Schedule Total: 775.00

Total PO Amount: 775.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Purchase Order**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
439.80

**Total PO Amount**  
439.80

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**Authorized Signature**
### Purchase Order

**Suppliers:**

- **0000043209**
  - Abadi Architecture and Accessibility Inc
  - 17776 Preston Rd Ste 210
  - Dallas TX 75252
  - United States

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**Attention:** Leslie Gatson

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount** = 3360.00

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**Authorized Signature**
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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.16</td>
<td>20.16</td>
<td>10/25/2023</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
<td>267.75</td>
<td>10/25/2023</td>
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</table>

**Balance Total:** 2588.04 + 107.80 + 489.16 + 20.16 + 267.75 = **2588.04**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tr>
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<td>10-25-2023</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000032293</td>
<td></td>
</tr>
</tbody>
</table>
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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|          | Prepaid Core NETWORK LICENSE for EX3400  
48P/48T (requires 100 percent coverage and minimum 10 units) | | | | |

Schedule Total

267.75

Total PO Amount

3472.91

Authorized Signature
## Purchase Order

### University of North Texas
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Supplier:
- **Office of Moran Architects, LLC**
- **8115 San Leandro Dr**
- **Dallas TX 75218**
- **United States**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:
- **Neely Shirey**

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt? **Yes**

### Supplier Tax Exempt ID: **0000020186**

### Office of Moran Architects, LLC Tax Exempt ID: **0000020186**

### Schedule Total:
- **2400.00**

### Line/ Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Renovate BLB 195, 195A Biz Cafe Conversion to Career Center - IDIQ Service Order - REPLACE PO 249867 | | 1.00 | EA | 2400.00 | 2400.00 | 10/25/2023

### Schedule Total:
- **2400.00**

### Line/ Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
2 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 2000.00 | 2000.00 | 10/25/2023

### Schedule Total:
- **2000.00**

### Line/ Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
3 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 10/25/2023

### Schedule Total:
- **0.01**

### Total PO Amount:
- **4400.01**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Aurora Isabella- Sundrops painting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
920.00

**Total PO Amount**
920.00

---

Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003082  
Maximus US Services Inc  
PO BOX 791188  
BALTIMORE MD 21279  
1188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
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<td>Maximus Invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
<td>11300.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040323
Oral Roberts University
7777 S Lewis Avenue
Tulsa OK 74171
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Share of 10/14 scrimmage expenses | | | 1.00 | EA | 1862.50 | 1862.50 | 10/25/2023

**Schedule Total**

1862.50

**Total PO Amount**

1862.50

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Tango Card Inc</td>
<td>0000031593</td>
<td></td>
<td>Standard</td>
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<th>Ship To:</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Erin Abshire</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Tango gift card to pay participants</td>
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<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
<td>10/25/2023</td>
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Schedule Total 4900.00

Total PO Amount 4900.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>1250.00</td>
<td>3750.00</td>
<td>10/25/2023</td>
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**Schedule Total**

|      | 3750.00 |
|      |         |

| 2 - 1 | Dell 24 Monitor - E2423H, 60.47cm (23.8") |              |                |        | 3.00     | EA  | Standard            | 92.79    | 278.37      | 10/25/2023 |
|       |                                               |             |                |        |          |     |                      |          |             |         |

**Schedule Total**

|      | 278.37 |
|      |        |

**Total PO Amount**

|        | 4028.37 |
|        |         |

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033571
Earth Resources
Exploration & Review, LL
2247 Angel Falls Dr
Frisco TX 75036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Earth Resources</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>1336.30</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line/ Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy 11/6</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6700.00</td>
<td>6700.00</td>
<td>10/26/2023</td>
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**Schedule Total**  
6700.00

**Total PO Amount**  
6700.00

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 13 Plus (9320)</td>
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<td>Standard</td>
<td>2206.84</td>
<td>2206.84</td>
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**Schedule Total**  
**Total PO Amount**  
2206.84
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gage Paine- Team Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>10/26/2023</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

- **Purchase Order Number:** NT752-NT00002917
- **Date:** 10-26-2023
- **Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000029702
- **Company:** Coupa Software Inc
- **Address:** 1855 S Grant St, San Mateo CA 94402-7016, United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

---

**Replenishment Option:** Standard

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>10/26/2023</td>
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</table>

**Schedule Total**
- 7800.00

**Total PO Amount**
- 7800.00

---
Purchase Order

| Supplier | 0000034172 Bradley, Philip David 6725 Richfield Dr North Richland Hills TX 76182 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rhonda Acker |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Juke Box Heros - HOCO</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
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<td>195549.85</td>
<td>195549.85</td>
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**Schedule Total**

195549.85

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1911.26</td>
<td>1911.26</td>
<td>10/26/2023</td>
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<tr>
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**Schedule Total**

1911.26

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
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**Schedule Total**

0.01

**Total PO Amount**

197461.12

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000023147</th>
<th>Cardinal Health</th>
<th>c/o Bank of America</th>
<th>PO Box 847384</th>
<th>Dallas TX 75284-7384</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Shari Ruhberg</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
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<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Gardisil</td>
<td></td>
<td>1.00</td>
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<td>2529.55</td>
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**Schedule Total**  
2529.55

**Total PO Amount**  
2529.55

Authorized Signature

---

**Purchase Order**  
**DUPLICATE Dispatch Via Print**

| Purchase Order Date Revision | NT752-NT00002920 | 10-26-2023 |  |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Snyder, Owain Spencer | 940/369-5500 | Owain. Snyder@untsystem.edu |
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<td>10-26-2023</td>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
<td></td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00 EA</td>
<td>2347.00</td>
<td>2347.00</td>
<td>10/26/2023</td>
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<td></td>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
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</table>

**Schedule Total**

93850.00

2347.00

0.01

Total PO Amount

96197.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Reno Discovery Park  
G150B, G150D, G170  
Wall - General  
Construction  
Agreement |        | 1.00 | EA | 12314.70 | 12314.70 | 10/26/2023 |
| 2        | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |

**Schedule Total**  
12314.70

**Total PO Amount**  
12314.71

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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### Supplier:

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>0000070104 Enterprise FM Trust</td>
<td>PO Box 800089 Kansas City MO 64180-0089</td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Monica Madrid

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80155.56</td>
<td>80155.56</td>
<td>10/26/2023</td>
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<td>80155.56</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Projection Screen, Da-Lite PT# 34726, Model C with CSR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>457.90</td>
<td>915.80</td>
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<tr>
<td>2</td>
<td>Shipping</td>
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<td>250.00</td>
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Schedule Total: 915.80

Schedule Total: 250.00

Total PO Amount: 1165.80

Authorized Signature
**Purchase Order**

| Supplier: 0000040724 | **Ship To:** |  
| Texas Department of Licensing and Regulation | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| PO Box 12157 |  
| Austin TX 78711 |  
| United States |  
| **Attention:** Taelon Payne | **Bill To:** |  
|  
| **PO Details:** | UNT System Business Service Center |  
|  
| **Send Invoices to:** invoices@untsystem.edu |  
|  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

<table>
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<th><strong>Replenishment Option:</strong></th>
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<th><strong>Item/Description</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Check Request - TDLR Electrician Journeyman - Jeffrey Moralde</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013326 Green Tones</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>509 W Congress St Denton TX 76201-9008 United States</td>
<td></td>
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<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>600.00</td>
<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>10.14 FB Production</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/26/2023</td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
250.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### Supplier Information

- **Supplier:** 0000039245 Eastwood, Cody
- **Address:** 2333 Pheasant Dr, Little Elm TX 75068-6658 United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Pilar Bradfield

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>10.14 FB Production</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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| Total PO Amount | 250.00 |
| Schedule Total  | 250.00 |

**Bill To:**

- **Bill To:** UNT System Business Service Center
  
  [Contact Information]

---

**Purchase Order Details**

- **Purchase Order:** NT752-NT00002930
- **Payment Terms:** 30 days
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms:**

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

---

**Authorized Signature**

---

**Purchase Order Date Revision**

- **NT752-NT00002930 10-26-2023**

**Payment Terms:**

- **30 days Dest, prepay & add**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039238  
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>10.22 Soccer Production</td>
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<td>Standard</td>
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<td>10/26/2023</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Lidia Arvisu</td>
</tr>
</tbody>
</table>
|**Bill To:**| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|**Tax Exempt?**|  
**Tax Exempt ID:** |
|**Line-Sch**| **Item/Description** |
| 1 | 1 Groupe Lacasse LLC - Reception1" HPL - DESK,RECTANGULAR, SMOOTH EDGE,2RECSD LEG,29"HX72"WX10" DTag1: OUTSIDE 423Tag2: TIPS  
Contract 210305  
Item Finishes & Options:  
Single- or Two-Tone :  
Single-Tone ((1))  
Finish Selection :  
Wood Grain : Natural Cherry |
| 2 | 1 Groupe Lacasse LLC - Reception1" HPL - MODULAR COUNTERTOP, SMOOTHEDGE,14"HX12" DX72*WTag1: OUTSIDE 423Tag2: TIPS  
Contract 210305  
Item Finishes & Options:  
Single- or Two-Tone :  
Single-Tone ((1))  
Finish Selection :  
Wood Grain : Natural Cherry (NTL) |
| 3 | 1 Groupe Lacasse LLC - Reception1" HPL - DESK,CURVED,90DEG, SMOOTH EDGE,2RECSD LEG PNL5,29"HX54" DX54*WTag1: OUTSIDE 423Tag2: TIPS  
Contract 210305 |
| **PO Price** | 730.00  
356.50  
2449.50 |
| **Extended Amt** | 1460.00  
713.00  
4899.00 |
| **Due Date** | 10/26/2023  
10/26/2023  
10/26/2023 |

**Schedule Total**  
1460.00  
713.00  
4899.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>4 - 1 Groupe Lacasse LLC - Reception1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1FULL LEG PNL/1 RECSSD, 29&quot;HX36&quot; WX30&quot;DTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : N/A</td>
<td>1.00</td>
<td>EA</td>
<td>633.00</td>
<td>633.00</td>
<td>10/26/2023</td>
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<tr>
<td>5 - 1 1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1FULL LEG PNL/1 RECSSD, 29&quot;HX36&quot;WX30&quot;D WITH9&quot;H RECESSD MODESTYTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural</td>
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<td>EA</td>
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<td>633.00</td>
<td>10/26/2023</td>
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<td>6 - 1 Groupe Lacasse LLC - Morpheo (USA) MODULAR PEDESTALTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options:</td>
<td>2.00</td>
<td>EA</td>
<td>612.50</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>10-26-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Single- or Two-Tone :</td>
<td>Single-Tone (1))</td>
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<td>Finish Selection :</td>
<td>Wood Grain : Natural Cherry (NTL)</td>
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**Schedule Total**  
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<tr>
<th>7 - 1</th>
<th>TX Office Installations - Standard Receive, deliver &amp; install the following product per approved installation plans(1) U-shaped reception desk w/transaction counterNote: The above scope of work/cost includes ? Elevator(s) being available a</th>
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<tbody>
<tr>
<td></td>
<td>1.00 EA 595.50 595.50 10/26/2023</td>
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</table>

**Schedule Total**  
595.50

**Total PO Amount**  
10158.50

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**DUPPLICATE**

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**Freight Terms**

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**Buyer**

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**Phone/ Email**

<table>
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<th>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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**Supplier:**

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<th>0000055801 Image Retrieval Inc</th>
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**Ship To:**

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**Attention:**

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**Bill To:**

<table>
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**Send Invoices to:**

<table>
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<tr>
<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?**

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**Tax Exempt ID:**

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**Line-Sch**

**Item/Description**

| 1 - 1 Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image. |

**Tax Exempt ID:**

| Standard |

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**Schedule Total**

| 19999.80 |

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| 2 - 1 Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmdddee). The images located inside that folder will be named by the issue, edition, and sequent |

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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>0.00</td>
<td>10/26/2023</td>
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</table>

**Schedule Total**

| 0.00 |

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| 3 - 1 Output Format: All images will be captured in TIFF image format. |

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<td>10/26/2023</td>
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**Schedule Total**

| 0.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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</table>

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000037200  
**Perry Office Plus**  
**1401 N 3rd St**  
**Temple TX 76501-1648**  
**United States**

**Ship To:**  
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**Attention:** Judy Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:***  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>HEWL0H19A printer stand</td>
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**Schedule Total**  
728.30

**Total PO Amount**  
728.30

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

Supplier: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 47662170001 1.00 EA 18417.50 18417.50 10/26/2023
New 4 seat Onward Lifted golf cart for Custodial dept.

Schedule Total 18417.50

Total PO Amount 18417.50

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00002939
10-26-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000027929
Modern Campus USA, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 29176.35

Total PO Amount 29176.35

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

14380.01

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Authorized Signature
**Purchase Order**

**Supplier:** Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 31228.68
**Purchase Order**

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<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td></td>
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<td>-</td>
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<td>Dorms (281) 47 1/8 x 58</td>
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<td></td>
<td>Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
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**Schedule Total**

- 21888.78
- 7236.62
- 7256.00
- 0.01

**Total PO Amount**

- 36381.41
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Petrusky | Tax Exempt? Tax Exempt ID: | Tax Exempt ID: | Tax Exempt ID: |
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**Schedule Total**  
199.95  

**Total PO Amount**  
199.95

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Tax Exempt ID:**  
Morales, Gabriel Adrian

**Currency:**  
United States

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CampusCE 2nd line</td>
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**Total PO Amount**: 32250.00
# Purchase Order

**Unternehmen:** University of North Texas  
**Adress:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

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**Purchase Order**

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**Payment Terms**

| Supplier: 0000002192 Entech Sales & Service Inc 3404 Garden Brook Drive Dallas TX 75234-2444 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Staging Equipment</td>
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<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>1.00</td>
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<td>8412.25</td>
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<td>8412.25</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
<td>1.00</td>
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<td>437.00</td>
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<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Photo Bus DFW</td>
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<td>Dallas TX 75204</td>
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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
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<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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Authorized Signature
## Purchase Order

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000035102 Arnold, Connie F
- **PO Box 2607**
- **Rowlett TX 75030**
- **United States**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Attention:** Shari Ruhberg

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch

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### Schedule Total

| Schedule Total | 300.00 |

### Total PO Amount

| Total PO Amount | 300.00 |

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**Authorized Signature**
Purchase Order

supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>960.00</td>
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<td>(uncoated)</td>
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<td>Total PO Amount</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000028688  
Pro-Bel Enterprises Limited  
765 Westney Road South  
Ajax ON L1S 6W1  
Canada

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>DATCU roof inspection</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>10/27/2023</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
This is a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>10/27/2023</td>
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Schedule Total  
10000.00

Total PO Amount  
10000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Replenishment Option: Standard
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
Schedule Total

1 - 1 Move from Hall Park to Prairie St, Oak St Annex and Surplus 1.00 EA 8020.00 8020.00 10/27/2023 8020.00

Schedule Total 8020.00

2 - 1 Move from DP Basement and Whiteboards from HP 1.00 EA 11060.00 11060.00 10/27/2023 11060.00

Schedule Total 11060.00

3 - 1 Move from Hall Park to Denton 1.00 EA 12341.00 12341.00 10/27/2023 12341.00

Schedule Total 12341.00

Total PO Amount 31421.00

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
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<td>NT752-NT00002960</td>
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<td>30 days</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention: Stephanie Watson

### Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>647.40</td>
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### Schedule Total
647.40

### Total PO Amount
647.40

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Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2955.00</td>
<td>2955.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2955.00

**Total PO Amount** 2955.00
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>70.00</td>
<td>EA</td>
<td>44.87</td>
<td>3140.90</td>
<td>10/27/2023</td>
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**Schedule Total**  
3140.90

**Total PO Amount**  
3140.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000024161 | Sam Pack's Five Star Ford  
| Ship To: | | 1635 IH 35 E  
| | | Carrollton TX 75011-0098  
| | | United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>NEW FORD TRANSIT CARGO</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47391.01</td>
<td>47391.01</td>
<td>10/30/2023</td>
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**Schedule Total**  
47391.01

**Total PO Amount**  
47391.01

Authorized Signature
# Purchase Order

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004611  
Seafood Supply Company LP  
1500 Griffin St E  
Dallas TX 75215  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Seafood Supply Company</td>
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<td>1.00</td>
<td>EA</td>
<td>288.16</td>
<td>288.16</td>
<td>10/30/2023</td>
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**Schedule Total**  
288.16

**Total PO Amount**  
288.16

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>SONA SYSTEMS LLC</td>
<td></td>
</tr>
<tr>
<td>6106 Wilson Ln</td>
<td></td>
</tr>
<tr>
<td>Bethesda MD 20817-3111</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Konni Stubblefield  **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>4000.00</td>
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Schedule Total

4000.00

Total PO Amount

4000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>TOWEL SCOTT MULTI-FOLD 4000/CS</td>
<td>01804</td>
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<td>CS</td>
<td>46.77</td>
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**Schedule Total**

- **46.77**

**Total PO Amount**

- **46.77**
**Purchase Order**

**Purchase Order**
NT752-NT00002973 10-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<td>1</td>
<td>GELATIN TYPE B 500GR</td>
<td>612255000</td>
<td>1.00</td>
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<td>2</td>
<td>DIAMOND ANTIFADE 5</td>
<td>P36961</td>
<td>1.00</td>
<td>EA</td>
<td>276.20</td>
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**Total PO Amount**
364.22

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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| Supplier: 0000059404 | Life Technologies Corporation  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Russell Jordan  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| TX-1000 4 x 1000mL Swinging Bucket Rotor, TX-1000 ClickSeal Biocontainment Lids |

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>TX-1000 4 x 1000mL Swinging Bucket Rotor, TX-1000 ClickSeal Biocontainment Lids</td>
<td>1.00 EA</td>
<td>743.00</td>
<td>743.00</td>
<td>10/27/2023</td>
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#### Schedule Total  
743.00

| 2-Mercaptoethanol, 99%, pure, Thermo Scientific Chemicals |

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<td>2-Mercaptoethanol, 99%, pure, Thermo Scientific Chemicals</td>
<td>1.00 EA</td>
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#### Schedule Total  
69.60

Total PO Amount  
812.60
Purchase Order

**Authorized Signature**

<table>
<thead>
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<th>Supplier:</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tbody>
<tr>
<td>Address:</td>
<td>3110 Antoine Dr</td>
</tr>
<tr>
<td>City/State/Zip:</td>
<td>Houston TX 77092</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
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<table>
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<tr>
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<th>Russell Jordan</th>
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<table>
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<tr>
<td>City/State/Zip:</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 26.24

**Total PO Amount:** 26.24
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000030074</th>
<th>Ebenezer A Dawodu</th>
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<tbody>
<tr>
<td></td>
<td>3200 Lance Ln</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-3519</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
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<tbody>
<tr>
<td>Attention:</td>
<td>Laura George</td>
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</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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</tr>
<tr>
<td>United States</td>
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<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>10/30/2023</td>
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</tbody>
</table>

**Schedule Total**

- **Total PO Amount**

- **Authorized Signature**
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>Nametag Holders</td>
<td>0000045028 Uline Shipping Supp</td>
<td>2.00</td>
<td>EA</td>
<td>24.00</td>
<td>48.00</td>
<td>10/27/2023</td>
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**Schedule Total**

|                         |            |                  |                      |          |     |         |             |         |
|-------------------------|------------|------------------|----------------------|----------|-----|---------|--------------|---------|-------------------------------|
|                         | 48.00      |                  |                      |          |     |         |              |         |

**Total PO Amount**

|                         |            |                  |                      |          |     |         | 48.00        |

---

**Supplier:** 0000045028 Uline Shipping Supp Attn: Accounts Receivable PO Box 88741 Chicago IL 60680-1741 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>VWR EVAPORATOR LCD ROTARY SET V17C</td>
<td>6010110112</td>
<td>1.00</td>
<td>EA</td>
<td>2653.70</td>
<td>2653.70</td>
<td>10/28/2023</td>
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</table>

Schedule Total 2653.70

Total PO Amount 2653.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000039830  
**PulseForge Inc.**  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christine Bomar  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/29/2023</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
1250.00

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>Algae bioassay organisms</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>106.50</td>
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**Total PO Amount**  
106.50

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Authorized Signature
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Attention: Nicole Berry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 LS425 BrightSign H 265 Full HD Looping Video Player 1.00 EA 263.93 263.93 10/30/2023

Schedule Total 263.93

2 - 1 F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet 1.00 EA 9.31 9.31 10/30/2023

Schedule Total 9.31

3 - 1 MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I 1.00 EA 13.64 13.64 10/30/2023

Schedule Total 13.64

4 - 1 FPWTLTBAT StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays 1.00 EA 60.80 60.80 10/30/2023

Schedule Total 60.80

Total PO Amount 347.68

Authorized Signature
**Uni**versity of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>80.00</td>
<td>240.00</td>
<td>10/30/2023</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00
Purchase Order

**Buyer:** Snyder, Owain Spencer  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</th>
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<tr>
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<td>H1B filing fees for Sunghoon Kim- I129</td>
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<td>460.00</td>
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<td>2 - 1</td>
<td>H1B filing fees for Sunghoon Kim- premium processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>H1B filing fees for Sunghoon Kim- fraud prevention fee</td>
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<td>1.00</td>
<td>EA</td>
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**Approved:**

**Authorized Signature**
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<td>GP00107 Line1</td>
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Schedule Total

| 2500.00 |

| 3747.10 |

Schedule Total

| 3747.10 |

Total PO Amount

| 6247.10 |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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</table>
| 1 - 1    | C3100 Benchmark Scientific  
C3100 LC-8 Lab  
Centrifuge 3500rpm,  
with 8 x15ml rotor, 1  
Centrifuge/Unit with 8 x 15ml rotor  
Centrifuge/Unit | 0000003575 |  |  |  | 2.00 | EA | 400.00 | 800.00 | 10/30/2023 |  |

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Abt Associates Inc</th>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention</th>
<th>Rebecca Petrusky</th>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<td>1 - 1</td>
<td>ABT Assoc SGS000057-1 testing services</td>
<td>1.00 EA</td>
<td>1631.84</td>
<td>1631.84</td>
<td>10/30/2023</td>
<td></td>
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Schedule Total | 1631.84 |

Total PO Amount | 1631.84 |
**Purchase Order**

**Suppliers:**
- 0000029872
  - Metro Golf Cars
  - 4063 South Fwy
  - Fort Worth TX 76110-6353
  - United States

**Buyer:**
- Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Attention:** Mike Sood

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms & Freight Terms:**
- 30 days Dest, prepay & add GROUND

**Currency:**
- U.S. Dollar ($)

**Schedule Total:**

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<td>New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price</td>
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<td>14327.10</td>
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<td>Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/30/2023</td>
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<td>3 - 1</td>
<td>Fold Down Windshield:</td>
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<td>1.00</td>
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<td>295.00</td>
<td>295.00</td>
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<td>4 - 1</td>
<td>Stake Side Bed Kit</td>
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<td>1.00</td>
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<td>850.00</td>
<td>850.00</td>
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<td>5 - 1</td>
<td>Deluxe Light Upgrade</td>
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<td>495.00</td>
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<td>6 - 1</td>
<td>5 Way Rear View Mirror</td>
<td></td>
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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Dealer Prep and Delivery</td>
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<td>1.00</td>
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<td>275.00</td>
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**Total PO Amount**  

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<tr>
<td>1 - 1</td>
<td>GF00028-1 Subaward Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>11836.08</td>
<td>11836.08</td>
<td>10/30/2023</td>
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<td>GF00028-1 Subaward Agreement yr 2</td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>10/30/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:

**Sigma-Aldrich Inc**  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Ammonium-15N chloride98 atom % 15N, 99% (CP), 1g</td>
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<td>103.00</td>
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<td>Transportation/Handling</td>
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<td>10/30/2023</td>
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Schedule Total: 103.00  
Schedule Total: 20.00

Total PO Amount: 123.00
**Purchase Order**

**Supply:**
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**
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**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| 465.00 |

**Total PO Amount**

| 465.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>ALLSTEEL/GUNLOCKE items on OMNIA CONTRACT# R191802 - Negotiated BID 468149</td>
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<td>10/30/2023</td>
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<td>Change Order on 161510</td>
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<td>1.00</td>
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<th>Supplier</th>
<th>Wilson Bauhaus Interiors LLC</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 95530, Grapevine, TX 76099-9734</td>
</tr>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton, TX 76205</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Replenishment Option | Standard |

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<th>PO Price</th>
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</thead>
</table>

| Total PO Amount | 38279.67 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Clark Hall) - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>37361.44</td>
<td>37361.44</td>
<td>10/31/2023</td>
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**Schedule Total**
37361.44

| 2 - 1       | Payment & Performance Bond |             |        | 1.00     | EA  |                                | 356.00   | 356.00      | 10/31/2023 |

**Schedule Total**
356.00

| 3 - 1       | Pending Change Orders |             |        | 1.00     | EA  |                                | 0.01     | 0.01        | 10/31/2023 |

**Schedule Total**
0.01

**Total PO Amount**
37717.45

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier</td>
<td>Attention</td>
</tr>
<tr>
<td>0000035905</td>
<td>Ryan Paris</td>
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<tr>
<td>FIRETRON INC</td>
<td></td>
</tr>
<tr>
<td>10101 Stafford Centre Dr</td>
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<tr>
<td>Stafford TX 77477-5025</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (McConnell Hall) – JOC Job Order</td>
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<td></td>
<td>1.00</td>
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<td>35009.64</td>
<td>35009.64</td>
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</table>

**Schedule Total**
35009.64

| 2 - 1    | Payment & Performance Bond | | | 1.00 | EA | 334.00 | 334.00 | 10/31/2023 |
|          | | | | | | | | |
|          | | | | | | | | |
|          | | | | | | | | |
|          | | | | | | | | |
|          | | | | | | | | |
|          | | | | | | | | |
|          | | | | | | | | |

**Schedule Total**
334.00

| 3 - 1    | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |
|          | | | | | | | | |
|          | | | | | | | | |
|          | | | | | | | | |
|          | | | | | | | | |
|          | | | | | | | | |
|          | | | | | | | | |
|          | | | | | | | | |

**Schedule Total**
0.01

**Total PO Amount**
35343.65

Authorized Signature
### Purchase Order

**Author**: Ryan Paris  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

---

**Date**: 10-31-2023  
**Revision**

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**Schedule Total**: 31664.80  
**Schedule Total**: 301.00  
**Schedule Total**: 0.01  

**Total PO Amount**: 31965.81

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**Supplier**: 0000035905  
**FIRETRON INC**  
**10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States**

---

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---

**Attention**: Ryan Paris

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036574  
The Neon South  
4406 Terrilance Dr  
Austin TX 78741-7329  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| 1 - 1    | 15 inch MacBook Air  
M2 16/512 SSD space  
grey + 4 year  
Applecare + for  
schools | Z18L000PR | 1.00 | EA | 1606.61 | 1606.61 | 10/30/2023 | 1606.61 |
| 2 - 1    | 4-Year AppleCare+ for  
Schools 15-inch  
MacBook Air (M2) | SGX92LL/A | 1.00 | EA | 178.57 | 178.57 | 10/30/2023 | 178.57 |

**Schedule Total**  
1606.61 + 178.57 = 1785.18

---

**Total PO Amount**  
1785.18
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jeanette Garriga  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
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<td>218P0000PV CTO MBA 15 M2 8C 10G 16GB 512GB SLVR 35W</td>
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<td>1606.61</td>
<td>10/30/2023</td>
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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>1.00 EA</td>
<td>169.39</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

**Supplier:** 0000071086  
Heart of Texas Customs Broker Inc  
905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000071086</th>
<th>Heart of Texas Customs Broker Inc</th>
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</thead>
</table>
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

| Supplier | 0000071086 | Heart of Texas Customs Broker Inc |
| Address  | 905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |

### Line Item Details

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**Schedule Total:** 3064.35

**Total PO Amount:** 3064.35

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000037916  
Victory Game Clocks  
317 Main St  
Roanoke AL 36274-1435  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
5913.82

**Total PO Amount**  
5913.82
### Purchase Order

**UNiversity of North Texas**
UNIv joins Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Attention:** Ryan Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt ID:

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Authorized Signature

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Purchase Order

DUPLICATE

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|---------------|--------|----------|------|----------|-------------|----------|
1 - 1 | UNT FIRE ONLY (Crumley Hall) - JOC Job Order | | | 1.00 | EA | 12984.48 | 12984.48 | 10/31/2023 |

Schedule Total | 12984.48 |

2 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

Schedule Total | 0.01 |

Total PO Amount | 12984.49 |

Authorized Signature
### Purchase Order

**Supplier:** 0000039718
Sadler, Laura  
221 Carolina Ct  
Coppell TX 75019-3277  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 1000.00
**Purchase Order**

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**Schedule Total**: 1408.19

**Total PO Amount**: 1408.19

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**Supplier**: 0000006050
Denton Independent School District
1213 NORTH LOCUST
DENTON TX 76201
United States

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Date**
NT752-NT00003017  
**Date**  
10-30-2023  
**Revision**

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn  
**Phone/ Email**
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
000026238  
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

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**Attention:**  
Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1750.00

**Total PO Amount**

1750.00

Authorized Signature

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### Supplier Information

**Supplier:** 0000030275  
Jiangsu Hecheng Advanced Materials Co Ltd  
4/F Unite A Bldg 4 No 6  
Yongzhi Rd  
Baixia High-Tech Industry Dist  
Nanjing Jiangsu Province  
210014  
China

### Ship To Information

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Nigel Shepherd

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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- **Total PO Amount:** 1530.00

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**Total PO Amount**: 1726.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023738  
Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States

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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

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**Attention:** Crystal Garrett  
CG24119

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

Authorized Signature
| Supplier: 0000069084 Silent Events Inc 4004 Sussex Dr Nashville TN 37207 United States |
|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ismael Ochoa |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039239  
Cooper, Blake  
13701 Montfort Dr Apt 1141  
Dallas TX 75240-1204  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10.27 VB Color Commentary</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000039864
Gomez, Emily
5609 Giddyup Ln
Fort Worth TX 76179-7352
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**

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Total PO Amount 275.00
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003028  
10-31-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000039235  
Simpson, Owen  
5800 Saintsbury Dr Apt 103  
The Colony TX 75056-5464  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Tax Exempt ID:  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier:

0000039844  
67 Bricks  
2nd Floor, 201 Great Portland Street  
Marylebone  
London W1W 5AB  
United Kingdom

### Ship To:

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Attention:** Monica Madrid

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |

Total PO Amount  
53735.14

Authorized Signature
### Purchase Order

**Supplier:** 0000071049
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:**  
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**Attention:** Britany King  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

83034.25

4627.40

1076.10

268.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15% Remarked/Used Discount 25%</td>
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**Schedule Total:** 54984.00

| 6 - 1    | R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15% | 1.00 EA | 6696.30 | 6696.30 | 10/31/2023 |

**Schedule Total:** 6696.30

| 7 - 1    | N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A | 1.00 EA | 44007.90 | 44007.90 | 10/31/2023 |

**Schedule Total:** 44007.90

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 8 - 1       | 11901D Adapter 2.4 mm female to APC-3.5 mm male  
Keysight Warranty - 1 year BEPU Program 100% | 11901D | 2.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
$0.00$

| 9 - 1       | N9910X RF and MW handheld analyzer accessories. | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
$0.00$

| 10 - 1      | N9910X RF and MW handheld analyzer accessories | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
$0.00$

| 11 - 1      | N9910X RF and MW handheld analyzer accessories. | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
$0.00$

| 12 - 1      | 85133F Flexible test port cable set, 2.4 mm BEPU Program 100% | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
$0.00$

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>13 - 1</td>
<td>N2823A Cable assembly, coaxial phased matched pair, 1 m</td>
<td></td>
<td>1.00 EA</td>
<td>4470.15</td>
<td>4470.15</td>
<td>10/31/2023</td>
<td></td>
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**Schedule Total**
4470.15

| 14 - 1   | N5448B Cable assembly, coaxial phased matched pair, 25 cm | | 1.00 EA | 0.00 | 0.00 | 10/31/2023 | |

**Schedule Total**
0.00

| 15 - 1   | 15443A Matched cable pair Return to Keysight Warranty - 1 year | | 1.00 EA | 0.00 | 0.00 | 10/31/2023 | |

**Schedule Total**
0.00

**Total PO Amount**
199164.70

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000073570  
Winland, Elizabeth Joanne  
2921 Log Cabin Dr  
Celina TX 75009  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Massage Therapy for Womens Basketball Team October 29th 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>552.50</td>
<td>552.50</td>
<td>10/31/2023</td>
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**Schedule Total**  
552.50

**Total PO Amount**  
552.50

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000053712 TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Brennon Turner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Replenishment Option: Standard  
Total PO Amount | 39118.15 |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 | BLAST CHILLER, ROLLIN  
AltoShaam Model No. QC3100 |  | 1.00 | EA | 38643.15 | 38643.15 | 10/31/2023 |
| 2 | ISI D&I  
REFRIGERATORS/FREEZER  
S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities, start. |  | 1.00 | EA | 475.00 | 475.00 | 10/31/2023 |

Schedule Total | 38643.15 |

Schedule Total | 475.00 |

Authorized Signature
# Purchase Order

## DUPLICATE

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## Payment Terms

- **30 days**

## Freight Terms

- Dest, prepay & add

## Ship Via

- GROUND

## Buyer

- Morales,Gabriel Adrian

## Phone/ Email

- 940/369-5500
- Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Chance Newkirk

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1730.00</td>
<td>5190.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1 - 1    | Precision 3660 Tower |        | 3.00     | EA  | 1730.00  | 5190.00      | 10/31/2023 |

**Total PO Amount**

5550.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000039724 Hyatt Regency Frisco - Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jennifer Coraluzzi | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Yes | | 1 | 2023 Hyatt Regency Frisco - Dallas  
10.18.23 | | 1.00 | EA | 62887.05 | 62887.05 | 10/31/2023 |  

**Schedule Total**  
62887.05  

**Total PO Amount**  
62887.05
### Purchase Order

**Supplier:** 0000000875
Gotham Artists  
33 Nassau Ave #24  
Brooklyn NY 11222  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>DLS- Ke Huy Quan Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95000.00</td>
<td>95000.00</td>
<td>10/31/2023</td>
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**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell USB-C W Rugged AC Adapter</td>
<td></td>
<td>2.00</td>
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<td>58.43</td>
<td>116.86</td>
<td>10/31/2023</td>
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**Schedule Total**  
116.86

**Total PO Amount**  
116.86
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000021771 Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Tax Exempt Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1 Mini Blinds - Dorms</td>
<td></td>
<td></td>
</tr>
<tr>
<td>44 x 69</td>
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<td></td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>12244.70</td>
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Schedule Total: 12244.70

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<th>Tax Exempt Option:</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades - 181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 &amp; Halls 10 @ 44 x 69</td>
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<td></td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>3 - 1</td>
<td>Measure &amp; Take down and Install</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total: 3472.00

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<td>4 - 1</td>
<td>Final Adjustments &amp; measurements</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total: 0.01

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**Total PO Amount:** 18542.31
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000021771 Texton 114 S Kirby St Garland TX 75042-7412 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1 Mini Blinds - Dorms 23 x 86</td>
<td>27992.35</td>
<td>27992.35</td>
<td>10/31/2023</td>
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<tr>
<td>2</td>
<td>Manual Roller Shades - Common Areas and Hall Ends 23&quot; x 86&quot;</td>
<td>8488.28</td>
<td>8488.28</td>
<td>10/31/2023</td>
<td></td>
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<tr>
<td>3</td>
<td>Measure &amp; Take down and Install</td>
<td>22262.00</td>
<td>22262.00</td>
<td>10/31/2023</td>
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<td>4</td>
<td>Final adjustment &amp; measurements</td>
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**Total PO Amount**: 58742.64
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Texton</td>
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<td>1.00</td>
<td>EA</td>
<td>32404.42</td>
<td>32404.42</td>
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<tr>
<td><strong>1 - 1</strong> 1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; X 56&quot;</td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Sch</strong></td>
<td><strong>Sch</strong></td>
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<td><strong>Schedule Total</strong></td>
<td><strong>Schedule Total</strong></td>
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</tr>
<tr>
<td>2 - 1 Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>3 - 1 Measure &amp; Take down and Install:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1 Final Adjustments &amp; measurements</td>
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<td><strong>Total PO Amount</strong></td>
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone</th>
<th>Email</th>
</tr>
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<tbody>
<tr>
<td>Holohil Systems Ltd</td>
<td>112 John Cavanaugh Dr, Carp ON K0A 1L0, Canada</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>RI-2B transmitters - new</td>
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**Total PO Amount** 2000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

ship to:
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attention: Rebecca Green
bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

tax exempt?
tax exempt ID:
replenishment option:
line- Sch item/description mg id quantity uom po price extended amt due date
1 - 1 ownback up
1.00 ea 41333.27 41333.27 10/31/2023

schedule total 41333.27

total PO amount 41333.27

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | B4VL38 DELL LATITUDE | | | 1.00 | EA | 1408.05 | 1408.05 | 10/31/2023 |

Schedule Total 1408.05

Total PO Amount 1408.05

Authorized Signature
Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Joshua Avery

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord -United States</td>
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**Total PO Amount**

50883.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>25K244855CAMP KORE, MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
<td>2.00 EA</td>
<td>2238.30</td>
<td>4476.60</td>
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<td>25K2451SPLL KORE, SIDE PANEL, TFL PANEL LAMINATE COLOR OF DRIFTWOOD BRACKET PAINT PRICE GROUP: STD, NON-METALLIC405 DESIGNER WHITE</td>
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<td>4 - 1</td>
<td>25K122454SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLPULL 64_405 WISP, DESIGNER WHITE LOCKING KRS ROM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR OF DRIFTWOOD BRACKET PAINT PRICE GROUP: STD</td>
<td>2.00 EA</td>
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<td>3200.40</td>
<td>10/31/2023</td>
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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003054</td>
<td>10-31-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**0000005141**

**Business Interiors**

**1111 Valley View Lane**

**Irving TX 75061**

**United States**

### Ship To:

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### Attention:

Shelly Beattie

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt? **No**

### Tax Exempt ID: **Blank**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>5 - 1</td>
<td>LABOR RECEIVED, DELIVER AND INSTALL</td>
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**Schedule Total** 451.00

**Total PO Amount** 9281.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072648  
StellarNet Inc  
14390 Carlson Circle  
Tampa FL 33626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>Miniature UV-Vis-NIR cosine receptor</td>
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**DUPLICATE**  
Purchase Order  
NT752-NT00003055  
Date: 10-31-2023  
Revision

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**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<tbody>
<tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

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Schedule Total 6480.00

Total PO Amount 6480.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
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<td>CON 24180 - Freight</td>
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<td>3</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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## Supplier: 0000022775

Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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### Schedule Total

3000.00

### Total PO Amount

3000.00

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**Attention:** Sarah Geisler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 00000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Becca Icossipentarhos

**Bill To:**  
UNK System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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**Total PO Amount**  
531908.31

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
150.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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<td>14904 Collections Center Dr</td>
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<td>Chicago IL 60693-0149</td>
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### Ship To

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### Attention

Rebecca
Petrusky

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: 
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### Total PO Amount

211.31
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038758  
Deng,Yong  
9716 Centennial Meadows Ln  
Ellicott City MD 21042-6330  
United States

**Ship To:**
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**Attention:** Steven Scire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Buyer**

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<td>Snyder, Owain</td>
<td>940/369-5500 <a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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**Supplier**

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<td>JR Media Services</td>
<td>800 Jackson St #500 Dallas TX 75202 United States</td>
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**Ship To**

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**Attention**

Hannah Kronenberger

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

9650.00

**Total PO Amount**

9650.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | TT-PROGRAMMING  |        | 1.00     | EA  | 600.00   | 600.00       | 11/01/2023 |

**Schedule Total**  
600.00

| 3        | TT-DESIGN       |        | 1.00     | EA  | 160.00   | 160.00       | 11/01/2023 |

**Schedule Total**  
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| 4        | TT-PM           |        | 1.00     | EA  | 140.00   | 140.00       | 11/01/2023 |

**Schedule Total**  
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| 5        | TT-INSTALL      |        | 1.00     | EA  | 6885.00  | 6885.00      | 11/01/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 729.17

| 7 - 1 | Audio Devices & Cabling (11 misc. items) |  | 1.00 | EA | 1494.73 | 1494.73 | 11/01/2023 |

**Schedule Total** 1494.73

| 8 - 1 | Control Devices & Cabling (11 misc. items) |  | 1.00 | EA | 3637.53 | 3637.53 | 11/01/2023 |

**Schedule Total** 3637.53

| 9 - 1 | Network Devices & Cabling (4 misc. items) |  | 1.00 | EA | 383.95 | 383.95 | 11/01/2023 |

**Schedule Total** 383.95

| 10 - 1 | Unified Communications (115 misc. items) |  | 1.00 | EA | 4180.21 | 4180.21 | 11/01/2023 |

**Schedule Total** 4180.21

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

**Ship To:**  
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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
44192.10
# Purchase Order

**Purchase Order:**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>UNT FIRE ONLY (Maple Hall) – JOC Job Order</td>
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**Total PO Amount:**

18875.80

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**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>MUL-T-LOCK 805B2KEY800MUL-T-LOCK</td>
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<td>7000.00</td>
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<td></td>
<td>STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
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<td>2 - 1</td>
<td>MUL-T-LOCK 809B2KEY800GR/GRNBOX</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
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<td></td>
<td>OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
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<td>7000.00</td>
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<td>3 - 1</td>
<td>Freight Charge</td>
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</tbody>
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**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUP duplicate**

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<th>Purchase Order</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
Authorized Signature

Purchase Order

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<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1-1</td>
<td>FD Max Dual Force Plate System</td>
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<td>1.00</td>
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<td>9200.00</td>
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Total PO Amount 9200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Data Supply Chain Study</td>
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<td>47300.00</td>
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**Schedule Total**  
47300.00

**Total PO Amount**  
47300.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Attention:</td>
<td>Randal Smith</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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</tr>
<tr>
<td>United States</td>
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<td><strong>Excise Registration Code:</strong> 2023-1014</td>
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<td>1.00</td>
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<td>1009.80</td>
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<td>11/01/2023</td>
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</table>

**Schedule Total**  
1009.80

**Total PO Amount**  
1009.80

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025093  
Kayaku Advanced Materials Inc  
200 Flanders Rd  
Westborough MA 01581  
United States

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**Attention:** Micaiah Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<td>MF-319 DEVELOPER - 4</td>
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<td>4.00</td>
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<td>92.67</td>
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<td>Standard</td>
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**Schedule Total**  
370.68

**Total PO Amount**  
370.68

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<tr>
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<td>11-01-2023</td>
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<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
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</table>

Supplier: 0000031168  
Boston Dynamics Inc  
200 Smith Street Suite 4100  
Waltham MA 02451  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1     | Shipping         |        | 1.00     | EA  | 75.00    | 75.00        | 11/01/2023 |
|           |                  |        |          |     |          |              |         |
| Schedule Total |              |        |          |     |          |              |         |

| Total PO Amount | 6345.00 |

Authorized Signature
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<td>1 - 1</td>
<td>TKE 9/05-15 Service Calls</td>
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Total PO Amount 3522.40
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Electron microscopy usage</td>
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<td>EA</td>
<td>5000.00</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Supplier**: 0000028744
Ohio State University
1305 Kinnear Rd Ste 100
Columbus OH 43212
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  

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**Payment Terms**  

- 30 days  
- Dest, prepay & add  
- GROUND

**Freight Terms**  

**Ship Via**

**Buyer**  

Barraza, Ashley  

**Phone/ Email**  

940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
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**Attention:** Jennifer Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option:

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Alumni Awards 2023 Photography 2nd</td>
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</table>

**Schedule Total**  

600.00

**Total PO Amount**  

600.00

Authorized Signature
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## Purchase Order

**Supplier:** 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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Schedule Total 293.10

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Schedule Total 80.00

Total PO Amount 373.10

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Item/Description</th>
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**Schedule Total**  
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**Authorized Signature**

Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000062500 Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States |
<table>
<thead>
<tr>
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</table>
| Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| | | | | | | |
|---|---|---|---|---|---|
| Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | |
| 1 | AlphaPette 0.5-10 uL Pipettor | | 1.00 | EA | 1170.00 | 1170.00 | 11/01/2023 |
| 2 | AlphaPette 0.5-10 uL Pipettor (A-10) | | 1.00 | EA | 0.00 | 0.00 | 11/01/2023 |
| 3 | AlphaPette 10-100 uL Pipettor | | 2.00 | EA | 0.00 | 0.00 | 11/01/2023 |
| 4 | AlphaPette 100-1000uL Pipettor | | 2.00 | EA | 0.00 | 0.00 | 11/01/2023 |
| 5 | 10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips | | 1.00 | EA | 52.75 | 52.75 | 11/01/2023 |
| 6 | 100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips | | 1.00 | EA | 50.75 | 50.75 | 11/01/2023 |

Schedule Total: 1170.00  
Schedule Total: 0.00  
Schedule Total: 0.00  
Schedule Total: 0.00  
Schedule Total: 52.75  
Schedule Total: 50.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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**Schedule Total**  
50.75

**Schedule Total**  
41.99

**Total PO Amount**  
1315.49

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**: 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

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<td>1 - 1</td>
<td>Rice Lost Book Fee</td>
<td>ILL TN 869972</td>
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<td>76.00</td>
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**Schedule Total**: 76.00  
**Total PO Amount**: 76.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>APCRBC140 APC Replacement Battery Cartridge 140</td>
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Schedule Total 1200.80

Total PO Amount 1200.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>CON 1/4 - HC5/SC5.5 double station</td>
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<td>6890.00</td>
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<td>CON 2/4 - ad mount, factory installed</td>
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<td>3</td>
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<td>CON 4/4 - Shipping</td>
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Total PO Amount: 17923.84
Purchase Order

Supplier: 0000018881
The Houstonian Hotel Club & Spa
111 N Post Oak Ln
Houston TX 77024-7703
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Deposit</td>
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Schedule Total

3000.00

Total PO Amount

3000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone</th>
<th>Email</th>
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<tbody>
<tr>
<td>Motorola Solutions Inc</td>
<td>13104 Collections Center Dr Chicago IL 60693 United States</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1000399883 / Motorola Solutions Remote Support Services</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000011307  
**Supplier:** Turnkey Project Services LLC  
**Address:** 14301 Faa Blvd Ste 111  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76155-2520  
**Country:** United States  

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**City:**  
**State:**  
**Zip:**  
**Country:** United States  

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States  

---

**Authorized Signature**

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### Purchase Order

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<td>STEELCASE MONTAGE 86&quot; AND 126&quot; HIGH PANELS</td>
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<td>EA</td>
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**Total PO Amount:** 14204.43
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

### Line-Sch  
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<tr>
<td>Transmission EBSD holder</td>
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<td>181.50</td>
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**TOTAL PO AMOUNT**  
363.00

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**Authorized Signature**
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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Music Fine Arts Endr</td>
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**Schedule Total**
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**Total PO Amount**
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<tr>
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<td>Lewisville ISD - Bus</td>
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**Schedule Total**

161.10

**Total PO Amount**

161.10

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**Supplier:** 000006068  
Lewisville ISD  
Attn: Accounting Dept  
1565 W Main St 2nd Floor  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Rhonda Acker

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 6806.62

**Authorized Signature**
**Purchase Order**

**Unauthorized Signature**

**Authorized Signature**

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**Schedule Total**

1117.76

**Total PO Amount**

1117.76

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**Supplier:** 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

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**Attention:** Micaiah Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Suppliers:**

Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Po Number:** NT752-NT00003107  
**Date:** 11-02-2023  
**Revision:** 1 - 2024-02-26

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**Schedule Total**

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**Total PO Amount**

|                  | 43955.13 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

9045.69

1087.43

1189.34

835.22

1142.52
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 20786.03

**Total PO Amount** 20786.03

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard

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Purchase Order

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3668.30

Total PO Amount 3668.30
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

**SHIP TO:**
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**ATTENTION:** Hannah Kronenberger

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 350.00   |

**Total PO Amount**

| 350.00   |
## Purchase Order

**Supplier:** 000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000027140
Qingdao Grand Intl Co LTD
RM2601 No 46 Shandong Rd
Qingdao 37 266071
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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7 | 1 | S811 CHIRAL DOPANT 1g |  | 5.00 | EA | 35.00 | 175.00 | 11/02/2023 |
| Schedule Total | 175.00 |
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

10484.50

**Total PO Amount**

10484.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
8085.00

**Schedule Total**  
694.00

**Total PO Amount**  
8779.00

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Total PO Amount 4842.11

Supplier: 0000033787
Tennis Outlet, Inc
4202 50th St
Lubbock TX 79413-3810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 7571.48

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor

---

### Replenishment Option: Standard

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Total PO Amount: 12441.33

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Authorized Signature
**Purchase Order**

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**Buyer**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925

Quartzy Inc

28321 Industrial Blvd

Hayward CA 94545

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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**Schedule Total** 3140.00

2 - 1 MISC

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**Schedule Total** 60.00

**Total PO Amount** 3200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 – 1 | Line 1/Line 38 QLXD14/85-H50 WL185 Lavalier Microphone System |  | 1.00 | EA | 2766.19 | 2766.19 | 11/03/2023

**Schedule Total**  
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**Total PO Amount**  
2766.19

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**Schedule Total**

9400.00

**Total PO Amount**

9400.00
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount**

10530.05
**Purchase Order**

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**Total PO Amount** 1440.00

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<td>Barraza, Ashley</td>
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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10714.00

**Total PO Amount**  
10714.00

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Authorized Signature

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Cindy Clark
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorization Signature**

## Change Order - Reprint

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Cindy Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Cindy Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 523000.00

**Authorized Signature**
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**Freight Terms**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:**
0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

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<th>Due Date</th>
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**Schedule Total:**
11510.00

**Total PO Amount:**
11510.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Lisa Anne Gorietti  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1655.00

**Total PO Amount**  
1655.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
160000.00

**Total PO Amount**  
160000.00

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**Authorized Signature**
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<td>Service Form Request</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

| Supplier: | C&G Electric  
|           | 2901 FM 156 North  
|           | Krum TX 76249  
|           | United States  
| Ship To:  | This is not a valid  
|           | Purchase Order.  
|           | This document is  
|           | reproduced for reporting  
|           | purposes only.  
| Attention: | Pilar Bradfield  
|           | Bill To: UNT System Business  
|           | Service Center  
|           | Send Invoices to:  
|           | invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste.  
|           | 4200  
|           | Denton TX 76205  
|           | United States  

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**Total PO Amount**

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Authorized Signature
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Schedule Total 173173.34

Total PO Amount 173173.34
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

### Ship To
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### Attention
Elizabeth Dracobly

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
588794.48

### Total PO Amount
588794.48
Purchase Order

Authorized Signature

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Chance Newkirk |
| Bill To: UNT System Business Service Center |
| Supplier: Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

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**Purchase Order**

| NT752-NT00003155 | 11-03-2023 |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

**Tax Exempt?**

| Tax Exempt ID: |
| Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description |  |
| 1 - 1 | Precision 7960 Tower | 1.00 | EA | 23660.17 | 23660.17 | 11/03/2023 |

**Schedule Total**

| 23660.17 |

**Total PO Amount**

| 23660.17 |
Purchase Order

Supplier: 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 44690.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount 2125.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 377.00

Total PO Amount 377.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Precision Tower</td>
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**Schedule Total**

3975.69

**Total PO Amount**

3975.69
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Authorized Signature |

**Supplier:** 0000074833  
Sun Electronic Systems Inc  
1845 Shepard Dr  
Titusville FL 32780  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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</table>
| Supplier: 0000074833  
Sun Electronic Systems Inc  
1845 Shepard Dr  
Titusville FL 32780  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Supplier:** 0000074833  
Sun Electronic Systems Inc  
1845 Shepard Dr  
Titusville FL 32780  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** 15768.74

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**Authorized Signature**
Supplier: 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Glass/Rout

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths</td>
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**Total PO Amount**  
643.00

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Authorized Signature
**Purchase Order**

**DTPLICATE** | **Dispatch Via Print**
---|---
Purchase Order NT752-NT00003170 | Date 11-06-2023
Payment Terms | Freight Terms
30 days Dest, prepay & add
Buyer | Phone/ Email
Barraza,Ashley 940/369-5500
Supplier: 0000020013 Edwise International LLP
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
Buyer Phone/ Email
Barraza,Ashley 940/369-5500
Supplier: 0000020013 Edwise International LLP
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Bill To: UNT System Business Service Center
Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | 1043.00 | 1.00 | EA | 1043.00 | 1043.00 | 11/06/2023 |
Schedule Total | 1043.00 |
Total PO Amount | 1043.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 34 Curved Monitor</td>
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**Schedule Total**
670.00

**Total PO Amount**
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## Purchase Order

### DUPLICATE

**Purchase Order**
NT752-NT00003174

**Date**
11-03-2023

**Revision**

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**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000004300
Denton Record Chronicle
PO BOX 369
Denton TX 76202-0000
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Schedule Total**
9180.00

**Total PO Amount**
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<td>CON 1/6 - V-770 (ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II</td>
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Schedule Total: 2871.00

Schedule Total: 4837.50

Schedule Total: 855.00

Schedule Total: 594.00

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
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---

**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stuart Christian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 6714.14

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00003178 11-03-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 GROUND

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Shawn Adams

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Dell USB-C 65 W 12.00 EA 40.00 480.00 11/03/2023
Rugged AC Adapter
with 1 meter Power
Cord - North America

Schedule Total 480.00

Total PO Amount 480.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000070764  
Trinity River Kayak Co LLC  
1601 E Sandy Lake Rd  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Item/Description Details</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>12 single kayaks for the Blast river run</td>
<td>9/30/23 @10am</td>
<td>1.00</td>
<td>EA</td>
<td>529.20</td>
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**Schedule Total**  
529.20

**Total PO Amount**  
529.20

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tr>
<td></td>
<td>Precision 3660 Tower</td>
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<td>1 - 1</td>
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<td>1.00</td>
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<td>2940.00</td>
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<td>2940.00</td>
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<td></td>
<td>Dell 27 Monitor -</td>
<td>P2722H, 68.6cm (27&quot;)</td>
<td>2 - 1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>Standard</td>
<td>360.00</td>
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<td>360.00</td>
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</table>

**Total PO Amount** 3300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Union Roof Repair - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82108.52</td>
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Schedule Total 82108.52

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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>11/06/2023</td>
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Schedule Total 0.01

Total PO Amount 82108.53

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request_Notary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
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Schedule Total: 11.00

Total PO Amount: 11.00
**Purchase Order**

| Supplier: 0000011688 SHI Government Solutions  
| Supplier Address: PO Box 847434  
| Dallas TX 75284-7434  
| United States  

<table>
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<tr>
<th>Item/Description Mfg ID</th>
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<tbody>
<tr>
<td>Apple Mac Studio - All in one</td>
<td>1.00</td>
<td>EA</td>
<td>3699.92</td>
<td>3699.92</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total  

| 3699.92  

| Total PO Amount  
| 3699.92  

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Bill Hunter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CBS Mechanical Inc-Clark Bakery Popsicle Machine Plumbing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16239.00</td>
<td>16239.00</td>
<td>11/06/2023</td>
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**Schedule Total**  
16239.00

**Total PO Amount**  
16239.00
## Purchase Order

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<th>Purchase Order</th>
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<td>1 - 2024-02-26</td>
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### Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

### Buyer

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley@untsystem.edu

### Supplier

- 000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

### Ship To

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### Attention

- Central Receiving

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code

- 2023-1428

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Precision 3660 Tower</td>
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<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>15.00</td>
<td>EA</td>
<td>660.00</td>
<td>9900.00</td>
<td>11/06/2023</td>
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### Total PO Amount

- 73150.05

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States  

**Ship To:**  
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**Attention:** UNT Discovery Park  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
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<td>Disinfecting Wipes</td>
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<td>1.00 PK</td>
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<td>15.24</td>
<td>15.24</td>
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<td>2</td>
<td>Wireless Mouse &amp; Keyboard</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>23.99</td>
<td>23.99</td>
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<td>Black Sharpies</td>
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<td>7.63</td>
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<td>4</td>
<td>Facial Tissue</td>
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<td>7.69</td>
<td>15.38</td>
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<td>5</td>
<td>Sign Holder</td>
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<td>20.00 EA</td>
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<td>7.97</td>
<td>159.40</td>
<td>11/06/2023</td>
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</table>

**Total PO Amount:** 229.27

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022427  
Optomec, Inc.  
3911 Singer Boulevard NE  
Albuquerque NM 87109-5841  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OPTOMEC-Service Form Request</td>
<td>38777.00</td>
<td>1.00</td>
<td>EA</td>
<td>38777.00</td>
<td>38777.00</td>
<td>11/06/2023</td>
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**Schedule Total** 38777.00

**Total PO Amount** 38777.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
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<td>Service Form Request-Linde</td>
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<td>EA</td>
<td>6279.49</td>
<td>6279.49</td>
<td>11/06/2023</td>
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**Schedule Total**  
6279.49  

**Total PO Amount**  
6279.49
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Micaiah Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 ML1 filter, #53 Rimmed frame 3.00 EA 207.00 621.00 11/06/2023
Schedule Total 621.00

2 - 1 energy series mug 1.00 EA 0.00 0.00 11/06/2023
Schedule Total 0.00

Total PO Amount 621.00

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States |
<table>
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<tr>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** | Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>PackageHiScroll</td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>1.00</td>
<td>EA</td>
<td>5720.00</td>
<td>5720.00</td>
<td>11/06/2023</td>
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<td>2</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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**Schedule Total** 5720.00  
**Schedule Total** 140.00  
**Total PO Amount** 5860.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Austin Spurgeon</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>6279-001 Breadboard 24 x 24 x 1/2</td>
<td>6279-001</td>
<td>1.00</td>
<td>EA</td>
<td>506.58</td>
<td>506.58</td>
<td>11/06/2023</td>
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<tr>
<td>2</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>34.34</td>
<td>68.68</td>
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<tr>
<td>3</td>
<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, ProtectedGold</td>
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<td>1.00</td>
<td>EA</td>
<td>342.77</td>
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<td>11/06/2023</td>
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<td>4</td>
<td>Ø50.8 mm, RFL = 50.8 mm, 90° OAP, ProtectedGold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>342.77</td>
<td>342.77</td>
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<tr>
<td>5</td>
<td>Ø50.8 mm, RFL = 127.0 mm, 90° OAP, ProtectedGold</td>
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<td>342.77</td>
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</table>

**Total PO Amount** 2289.11

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011519  
University of Wisconsin-Madison  
dba Waisman Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>UNV Wisconsin GF70128 Lang</td>
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<td>53400.81</td>
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**Schedule Total**  
53400.81

**Total PO Amount**  
53400.81
**Purchase Order**  

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
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<td>7524.00</td>
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**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00
**Purchase Order**

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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Bandpass Filter, Ø25 mm, CWL = 490 nm, FWHM = 10 nm</td>
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<td>161.44</td>
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<td>Shipping &amp; Handling</td>
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<td>14.39</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Tango cards for research participant payments</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td></td>
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**Schedule Total** 25990.00

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<td>CON 2/2 - Shipping and Handling Charges</td>
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**Schedule Total** 650.00

**Total PO Amount** 26640.00

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<td>1 - 1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520 PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT,</td>
<td></td>
<td>16.00</td>
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<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520 PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 Year Warranty</td>
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<td>9.00</td>
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<td>10508.04</td>
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<td>3 - 1</td>
<td>SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>90.15</td>
<td>721.20</td>
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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE</td>
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<tr>
<td>5 - 1</td>
<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
<td>5.00</td>
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<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDAL CAMERA WHITE</td>
<td>5.00</td>
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<td>98.24</td>
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<td>7 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
<td>139.00</td>
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<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

| Supplier: 0000026263 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| All Campus Security | Attention: Mike Flores |
| 10635 Shadow Wood Drive | |
| Houston TX 77043 | |
| United States | |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | |
| United States | |

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| Schedule Total | 297.00 |

| Total PO Amount | 128423.13 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24161

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 27770.25

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**Authorized Signature**
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<td></td>
<td>Houston TX 77057</td>
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>kewaunee ADA sink, cupboard cabinet, etc</td>
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**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041859 | Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Donovan Ford |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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| Total PO Amount | 8140.00 |

Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**

6837.32

**Total PO Amount**

6837.32

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Velka Vasquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440</td>
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**Schedule Total**  
8448.30

| 2 - 1    | Dell Monitor E2723H  |        | 12.00    | EA  | 145.00   | 1740.00      | 11/06/2023    |                |

**Schedule Total**  
1740.00

| 3 - 1    | Dell Docking Station |        | 6.00     | EA  | 175.00   | 1050.00      | 11/06/2023    |                |

**Schedule Total**  
1050.00

| 4 - 1    | Dell Latitude 7320   |        | 1.00     | EA  | 1870.00  | 1870.00      | 11/06/2023    |                |

**Schedule Total**  
1870.00

**Total PO Amount**  
13108.30

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>PELCO EPOXY RESIN 1 GAL, EA</td>
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<td>PELCO FAST CURE HRDNR, 1/2 GAL</td>
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**Total PO Amount**  
367.70

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**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>044210-22 100g Tungsten powder, APS &lt;1micron, 99.95% (metals basis)</td>
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Schedule Total 114.00

Total PO Amount 114.00
# Purchase Order

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Displacement Gage; Model 632.02F-20, Metric</td>
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<td>Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm Shunt Resistor</td>
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<td>Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
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**Schedule Total**  
3344.25

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
267.00

Authorized Signature
**Purchase Order**

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# Purchase Order

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
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<td>CON 3/5 - Plan Apo Lambda Objectives</td>
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**Authorized Signature**
## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item/Description

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<th>Line</th>
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Total PO Amount: 41371.32
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**Schedule Total** 1890.12

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total** 268.37

**Total PO Amount** 2158.49

Authorized Signature
**Purchase Order**

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**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Roys, Jill Kathryn**
  - **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025141
- **STM Charters Inc**
  - **1203 W Ridgeway Ave**
  - **Waterloo IA 50701**
  - **United States**

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**
- 181250.00

**Total PO Amount**
- 181250.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
185250.00

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

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**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Anna Nguyen
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>ALLSTEELWKBKFN3H3015--.X-S(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
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<td>HON INDUSTRIESHTLC3096HCT P--.N-S(L2STD)--. LPE1-S(L2STD)--.LPE1-$ Preside 30x96 Stndng CollabTbl w/Part Mod</td>
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**Schedule Total: 897.48**

**Schedule Total: 1263.62**

**Schedule Total: 4632.72**

**Schedule Total: 3074.40**

**Schedule Total: 984.90**

**Authorized Signature**
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 33673.19

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026810
In-Part Publishing Ltd
3rd Fl Parkhead House
Devonshire Works Carver St
Sheffield S1 4FS
United Kingdom

**Ship To:**
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**Attention:** Amanda Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

<table>
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<th>0000026810</th>
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**Schedule Total**

11025.00

**Total PO Amount**

11025.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

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**Attention:** Crystal Garrett  
CG24158

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 339.00

**Total PO Amount** 339.00

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Authorized Signature

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### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request  
1.00  
EA  
33360.60  
33360.60  
11/07/2023

**Schedule Total**  
33360.60

**Total PO Amount**  
33360.60

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**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier:
0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Tax Exempt ID:

### Line/Sch  | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>3 phase 480v - 30amp</td>
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<td>1230.00</td>
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- Service disconnects

### Schedule Total
1230.00

### Total PO Amount
1230.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>97.20</td>
<td>97.20</td>
<td>11/07/2023</td>
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**Schedule Total**
97.20

**Total PO Amount**
97.20

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Will Rogers Medallion Award Committee**
5634 W Marshall Ln
Pima AZ 85543-9012
United States

---

### Supplier Information

**Supplier:** 0000039906
Will Rogers Medallion Award Committee
5634 W Marshall Ln
Pima AZ 85543-9012
United States

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### Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention Information

**Attention:** Sharon Crosswhite

### Line Item Details

<table>
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<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>8633.31</td>
<td>8633.31</td>
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**Schedule Total**  
8633.31

**Total PO Amount**  
8633.31

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Authorized Signature
**Supplier:** 0000002005
Cole-Parmer Instrument Co
625 E Bunker Court
Vernon Hills IL 60061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scienceware F42400-4011 Vacuum Desiccator cabinet 35L</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>1959.25</td>
<td>3918.50</td>
<td>11/07/2023</td>
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**Schedule Total**

| 3918.50 |

**Total PO Amount**

| 3918.50 |
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>2</td>
<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>3</td>
<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>4</td>
<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5</td>
<td>SsoAdvanced Universal SYBR Green Supermix</td>
<td>200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>6</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
<td>1.00</td>
<td>EA</td>
<td>27995.00</td>
<td>27995.00</td>
<td>11/07/2023</td>
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<tr>
<td>7</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>270.90</td>
<td>270.90</td>
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Total PO Amount: 28265.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor: 61.13cm (24.1&quot;)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>290.00</td>
<td>1160.00</td>
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**Schedule Total**  
1160.00

**Total PO Amount**  
1160.00

Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Galls LLC Blanket Order FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co  
Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

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<td>Clark Hall MEP - CSP Agreement</td>
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<td></td>
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<td>1.00</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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Schedule Total  
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<tr>
<td>2 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
<td>1.00</td>
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Schedule Total  
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Total PO Amount  
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# CHANGE ORDER - REPRINT

**Purchase Order**

**Dispatch Via Print**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Haley Sellens

**Bill To**

UNT System Business Service Center

**Send Invoices to**

invoices@untsystem.edu

**Address**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate GAB 319/321 Black box theatre - General Construction Agreement</td>
<td>1.00 EA</td>
<td>47419.56</td>
<td>47419.56</td>
<td>11/08/2023</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00 EA</td>
<td>463.00</td>
<td>463.00</td>
<td>11/08/2023</td>
<td></td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td>1.00 EA</td>
<td>9368.09</td>
<td>9368.09</td>
<td>11/08/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

57250.65
**Purchase Order**

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Shipment To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34248.90</td>
<td>34248.90</td>
<td>11/07/2023</td>
<td>Standard</td>
<td>Yes</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>11/07/2023</td>
<td>Standard</td>
<td>No</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/07/2023</td>
<td>Standard</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
35498.91

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Product Unit Price</td>
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<td>2650.00</td>
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<tr>
<td></td>
<td>Quantity</td>
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<td>Precision 7770</td>
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**Schedule Total**  
2650.00

| 2 - 1     | Dell Performance Dock- WD19DCS |        | 1.00     | EA  | 229.49   | 229.49       | 11/07/2023 |

**Schedule Total**  
229.49

| 3 - 1     | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") |        | 1.00     | EA  | 428.99   | 428.99       | 11/07/2023 |

**Schedule Total**  
428.99

**Total PO Amount**  
3308.48

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003261</td>
<td>11-08-2023</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071682  
Yathapu Consulting Pvt Ltd  
301, Usha Kiran Arcade  
OU Road  
Shivam Circle  
Hyderabad AP TS 500044  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tracie Frey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I20 Fever Recruiting Fair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1530.00</td>
<td>1530.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1530.00

**Total PO Amount**  
1530.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
None

**Tax Exempt ID:**
None

**Mfg ID:**
None

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 - 1 | Service Form Request | 1.00 | EA | 6325.00 | 6325.00 | 11/08/2023

**Schedule Total** | 6325.00

**Total PO Amount** | 6325.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/08/2023</td>
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</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>7920.00</td>
<td>7920.00</td>
<td>11/08/2023</td>
</tr>
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</table>

**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22254.71</td>
<td>22254.71</td>
<td>11/08/2023</td>
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</tbody>
</table>

Schedule Total  
22254.71

Total PO Amount  
22254.71

Authorized Signature
Purchase Order

**Supplier:** 0000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Jack Cervantes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** |
--- | --- | --- |
1 - 1 | FY24 Western Pap 840 cases Copy Ppr | 840.00 |

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- |
840.00 | EA | 37.75 | 31710.00 | 11/08/2023 |

**Schedule Total** 31710.00

**Total PO Amount** 31710.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039973  
US Water Systems  
1209 Country Club Rd  
Indianapolis IN 46234-1818  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DI Resin Filters</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>99.95</td>
<td>599.70</td>
<td>11/08/2023</td>
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**Schedule Total**  
599.70

**Total PO Amount**  
599.70

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Revision</th>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>81360.00</td>
<td>81360.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>11/08/2023</td>
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<tr>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/08/2023</td>
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</table>

**Schedule Total**
- 1st Line: 81360.00
- 2nd Line: 1600.00
- 3rd Line: 0.01

**Total PO Amount**: 82960.01

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td>2</td>
<td>Solar Installation Labor : Solar 400</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/08/2023</td>
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<tr>
<td>3</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td>4</td>
<td>Shipping Additional Fees : Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>112.50</td>
<td>112.50</td>
<td>11/08/2023</td>
</tr>
<tr>
<td>5</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 490</td>
<td>1.00</td>
<td>EA</td>
<td>2865.22</td>
<td>2865.22</td>
<td>11/08/2023</td>
</tr>
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</table>

Schedule Total: 1650.00

Schedule Total: 1800.00

Schedule Total: 25.00

Schedule Total: 112.50

Schedule Total: 2865.22

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>6 - 1</td>
<td>Travel Costs</td>
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<td>150.00</td>
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<td>11/08/2023</td>
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</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
6602.72

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019754  
**PeproTech Inc**  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Human HGF (Insect derived) | | 1.00 | EA | 189.90 | 189.90 | 11/08/2023

**Schedule Total** 189.90

2 - 1 | Human Oncostatin M (227 a.a.) | | 1.00 | EA | 606.60 | 606.60 | 11/08/2023

**Schedule Total** 606.60

3 - 1 | Freight | | 1.00 | EA | 30.00 | 30.00 | 11/08/2023

**Schedule Total** 30.00

**Total PO Amount** 826.50

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Barium titanate(IV), powder, &lt;2 m, 99.5% trace metals basis500 Grams</td>
<td>1.00</td>
<td>EA</td>
<td>356.00</td>
<td>356.00</td>
<td>11/08/2023</td>
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</table>

**Total PO Amount**  
376.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039192  
Montoya, Maceo  
72 1st St  
Woodland CA 95695-3207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1| Service Form Request  
- Reviewer Payment  
for Maceo Montoya |           |                |       | 1.00     | EA  | 150.00   | 150.00      | 11/08/2023 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

Supplier: 0000031593 Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TANGO funds-Account</td>
<td>A85244670</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TANGO funds-Account</td>
<td>A28974281</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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</tr>
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</table>

**Schedule Total**
750.00

**Total PO Amount**
750.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/08/2023</td>
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**Schedule Total**  
950.00

**Schedule Total**  
4000.00

**Total PO Amount**  
4950.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24163

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Diethyl Pyrocarbonate invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>252.34</td>
<td>252.34</td>
<td>11/08/2023</td>
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**Schedule Total**  
252.34

| 2 - 1    | Sorbic Acid invoice |        | 1.00     | EA  | 30.95    | 30.95        | 11/08/2023 |

**Schedule Total**  
30.95

**Total PO Amount**  
283.29

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001668  
Chemtech Scientific  
207 Buck Rd Ste 1C  
Holland PA 18966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

1 - 1 Welch CRVpro 2, 115V, 60Hz 1Ph, NW16 w/5/8-3/4"Hose barb w/US plug, 1.8 CFM  
1.00 EA  
2312.55  
2312.55  
11/08/2023

**Schedule Total**  
2312.55

2 - 1 Welch Exhaust Filter with Coalesced OilDrainback Feature, NW16 for CRVpro 2, 4, 6, 8, 1400N  
1.00 EA  
349.35  
349.35  
11/08/2023

**Schedule Total**  
349.35

**Total PO Amount**  
2661.90

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BSN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3028.95</td>
<td>3028.95</td>
<td>11/08/2023</td>
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</table>

**Schedule Total**  
3028.95

**Total PO Amount**  
3028.95

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Trailer to SMU game</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039237
Ross, Derek G
675 Jennifer Dr
Auburn AL 36830-7109
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/08/2023</td>
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</tbody>
</table>

**Schedule Total**
150.00

**Total PO Amount**
150.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003295 11-08-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Sally Pettyjohn

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<td>1 - 1</td>
<td>Dell Laptop 5540 XCTO</td>
<td>Base</td>
<td>1.00</td>
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<td>1815.00</td>
<td>1815.00</td>
<td>11/08/2023</td>
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<td>Dell Thunderbolt 4</td>
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<td>2.00</td>
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<td>440.00</td>
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<td>Dock - WD22TB4</td>
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Schedule Total
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Schedule Total
440.00

Total PO Amount
2255.00

Authorized Signature
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Total PO Amount: 150.00
**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039202</td>
<td>Reiff,Mary Jo</td>
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<tr>
<td>2547 Missouri St</td>
<td>Lawrence KS 66046-4543</td>
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<tr>
<td>Ship To:</td>
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<tr>
<td>Send Invoices to:</td>
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<td>11/08/2023</td>
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</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039336  
Mejia, Michael  
729 S Park St  
Salt Lake City UT 84102-3315  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Crystal Garrett
CG24174

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

<table>
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</table>
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Line Sch</th>
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<tr>
<td></td>
<td>Standard Support: Next Business Day On-Site Service After Problem Diagnosis for Service Tag JBQ0T72, APOS_PowerConnect_651 0_Upgrades and Extensions, Contract type XH</td>
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**Schedule Total** 110.89

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total | 289.95

Total PO Amount | 801.67

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 4224.84

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**Schedule Total** 4039.32

**Total PO Amount** 8264.16

Authorized Signature
Purchase Order

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Excise Registration Code: 2023-1026
## Purchase Order

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<th>Phone / Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Vaquera, Santiago R</td>
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<td>3221 Ortiz Dr NE</td>
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<td>Albuquerque NM 87110-1967</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
<th>Lainey Griffith</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**Supplier:** 0000073920 Viswanathan, Padma  
213 N Summit Ave  
Fayetteville AR 72701-1312  
United States

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**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 150.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |

Bill To: UNT System Business Service Center
          Send Invoices to: invoices@untsystem.edu
          1112 Dallas Dr., Ste. 4200
          Denton TX 76205
          United States

Attention: Lainey Griffith

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016350  
Najera,Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3475.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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1150.00

| 2 - 1    | Dell Latitude 5540 |        | 1.00     | EA  | 1810.00  | 1810.00      | 11/09/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

1810.00

**Total PO Amount**

2960.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1-1</td>
<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
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**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00

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Authorized Signature
**Purchase Order**

- **Purchase Order Number**: NT752-NT00003314
- **Date**: 11-09-2023
- **Revision**:

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**Supplier**: 0000014056
Texas Higher Educ Coordinating Board
Attn: Cash Receipts Office
PO Box 12788
AUSTIN TX 78711-2788
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Alysia Taylor
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000014056
Texas Higher Educ Coordinating Board
Attn: Cash Receipts Office
PO Box 12788
AUSTIN TX 78711-2788
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>THECB ApplyTexas</td>
<td></td>
<td>1.00</td>
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<td>45360.00</td>
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<td>11/09/2023</td>
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**Schedule Total**: 45360.00

**Total PO Amount**: 45360.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
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<td>5889.59</td>
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**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
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<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/09/2023</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003317  
11-09-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Stephen F Austin GS000059 9/1/22-8/31/2024</td>
<td>1.00</td>
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**Schedule Total**  
62179.80

**Total PO Amount**  
62179.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>992-00165</td>
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<td>14895.00</td>
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<td>CON 1/2 - Reference</td>
<td>620</td>
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<tr>
<td></td>
<td>Potentiostat/Galvanostat/ZRA</td>
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<td>2 - 1</td>
<td>720-00160</td>
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<td>1.00</td>
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<td>11/09/2023</td>
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<td></td>
<td>CON 2/2 - Power Cord</td>
<td>- 6' to 7.5' Generic Plug Type B</td>
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**Schedule Total**  
14895.00

**Total PO Amount**  
14895.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLECTE**

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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000036428
TEXAS APSE
2901 Caballo Ranch Blvd
Ste 2A
Cedar Park TX 78641-4637
United States

**Ship To:**

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**Attention:** Karina Saucedo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>11/09/2023</td>
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**Total PO Amount**

30000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>117191.53</td>
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<td>11/09/2023</td>
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**Schedule Total**

117191.53

**Total PO Amount**

117191.53
# Purchase Order

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
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Schedule Total 25000.00

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<tr>
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<td>GF70173 - Dahotre - Subcontract - &gt;$25k</td>
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Schedule Total 374992.00

Total PO Amount 399992.00
## Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Porsha Reeves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
495.37

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Authorized Signature

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**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
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**Ship To:**
- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
- 2652.46

**Total PO Amount**
- 2652.46

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**Authorized Signature**
<table>
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<th>Live Systems LLC</th>
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<tr>
<td>Address</td>
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<tr>
<td>City</td>
<td>Ponder TX 76259</td>
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<tr>
<td>State</td>
<td>United States</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Bill To</th>
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<tbody>
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<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Mike Flores</th>
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<tbody>
<tr>
<td>Phone</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>8600.00</td>
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| Schedule Total | 8600.00 |
| Total PO Amount | 8600.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
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**Attention:** Brynn Fox

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>0000033747</th>
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<tr>
<td><strong>Attend:</strong></td>
<td>Brynn Fox</td>
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**Schedule Total**
1620.00

**Total PO Amount**
1620.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
135000.00

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Total PO Amount: 16857.94
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000000023028  
Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Perry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
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**Total PO Amount:**  
66600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Aptima Combo 2, 100-Test, Panther -Updated</td>
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**Schedule Total**
4050.00

| 2 - 1 | Freight |        | 1.00     | EA  | 7.14     | 7.14         | 11/09/2023 |

**Schedule Total**
7.14

**Total PO Amount**
4057.14

Authorized Signature
Purchase Order

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<td>Addgene Inc 490 Arsenal Way Ste 100</td>
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<td>Watertown MA 02472 United States</td>
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<td>Buyer: Laduke, Rebecca A</td>
<td>Attention: Crystal Garrett Bill To: UNT System Business Service Center</td>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>room temp shipping</td>
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**Schedule Total** 25.00

**Total PO Amount** 110.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>develop and plan the Marketing for Musicians</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Adams Alpha Apex</td>
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<td>Rosewood Marimba, Black Rails/Espresso Resonators</td>
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**Schedule Total** 14109.00

**Total PO Amount** 14109.00

Authorized Signature

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<td>940/369-5500  Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td>Mfg ID</td>
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<td>CON 2/5 - Power Cord North America</td>
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<td>CON 3/5 - Pressure Regulator Assembly</td>
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<td>983.63</td>
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<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
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**Schedule Total:**  
13507.88  
0.00  
983.63  
194.17  
1453.81

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021980 Micromeritics Instrument Corporation
4356 Communications Dr Norcross GA 30093 United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 16139.49

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Currency</strong></th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>DiaLube Suspension,</td>
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<td>142.50</td>
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<td>Polycrystalline, 9</td>
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<td>Micron, 16 oz.</td>
<td>(480 mL)</td>
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**Schedule Total**  
142.50

**Total PO Amount**  
142.50
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>R3552S AGEI-HF 300 U</td>
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<td>6 - 1</td>
<td>FS14395100 MEDIA BTL GS GL45 100 ML 10/CS</td>
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**Schedule Total**  

**Due Date**

**Department Code:**  
**Invoice Date:**

**Account Code:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Ship To:**
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- **Attention:** Russell Jordan
  **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2023-1026

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<tr>
<td>7 - 1</td>
<td>MEDIA BTL GS GL45 250 ML 10/CS</td>
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**Schedule Total** 25.93

| Schedule Total | 29.17 |

| 8 - 1 | MEDIA BTL GS GL45 1000ML 10/CS | FS143951000 | 1.00 | CS | 52.07 | 52.07 | 11/09/2023 |

**Schedule Total** 52.07

**Total PO Amount** 432.31

Authorized Signature
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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<td>HR3233</td>
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<td></td>
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<td>SILICON 10OZ</td>
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<td>PLC03431</td>
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<td>16OZ NAT SPRY WHPP SPRY 6CS</td>
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<td>R0146S</td>
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Schedule Total: 387.20

Schedule Total: 49.22

Schedule Total: 77.00

Total PO Amount: 513.42
### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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**Attention:** Shelby Bahnick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1-1</td>
<td>Service Form Request</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures</td>
<td>ILHP5P36</td>
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<td>74.00</td>
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Schedule Total: 74.00

Total PO Amount: 74.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-BehaviorAnalysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0424

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<tr>
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<td>Ricoh IMC6010</td>
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<td>1.00</td>
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<td>231.00</td>
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<td>231.00</td>
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| 2 - 1    | Maintenance GoldBW Images |        | 1.00     | EA  | 50.00    | 50.00        | 11/09/2023 |
|          |                  |        |          |     |          | Schedule Total | 50.00    |

| 3 - 1    | Maintenance GoldColor Images |        | 1.00     | EA  | 100.00   | 100.00       | 11/09/2023 |
|          |                  |        |          |     |          | Schedule Total | 100.00   |

**Total PO Amount**  
381.00

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**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

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<td>2 - 1</td>
<td>CON 2/2 – Freight</td>
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Schedule Total 44758.54

Schedule Total 2069.10

Total PO Amount 46827.64

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Hydroxylamine hydrochloride ReagentPlus®, 99%, 100g</td>
<td>0000002580</td>
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<td>1,10-Phenanthroline99%, 5g</td>
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<td>Sulfanilamide98%, 100g</td>
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<td>N-(1-Naphthyl) ethylenediamine dihydrochloride98%, 10g</td>
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Total PO Amount 164.70
**Suppliers:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rho Activator I (20 x 10 units)</td>
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| 2 - 1 | Shipping | 1.00 | EA | 47.00 | 47.00 | 11/10/2023 |
|       |          |      |    |       |       |            |
| Schedule Total |                      |        |          |     |          |              | 47.00        |

**Total PO Amount**  

---

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sodium borohydride, fine granular for synthesis, 10g</td>
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<td>20.00</td>
<td>20.00</td>
<td>11/10/2023</td>
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**Schedule Total**
83.20
48.80
72.63
20.00

**Total PO Amount**
224.63
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-NT00003357</td>
<td>11-10-2023</td>
<td>Revision</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Meredith Butler

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>11/10/2023</td>
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**Schedule Total**  
12000.00

| 2 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 11/10/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
12000.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
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<th>Ship To:</th>
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<tr>
<th>Attention:</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Lidia Arvisu</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Excise Registration Code:** 2023-1428

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell ME5012 Storage Array</td>
<td>[AMER_ME5012_15246]</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24612.00</td>
<td>24612.00</td>
<td>11/10/2023</td>
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**Schedule Total**

24612.00

| 2 - 1    | Dell ME5024 Storage Array | 1.00     | EA  | Standard              | 27718.00 | 27718.00     | 11/10/2023 |

**Schedule Total**

27718.00

**Total PO Amount**

52330.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Connectrix DS-6620B - [AMER_DS6620B_15135]</td>
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<td>2.00</td>
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<td>21254.00</td>
<td>42508.00</td>
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**Schedule Total:**

42508.00

**Total PO Amount:**

42508.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Prepay & add GROUND

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>1,4,8,11-Tetraazaclotetradecane, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>8.80</td>
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<td>11/10/2023</td>
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<td>2 - 1</td>
<td>2,5-Diaminoterephthalic acid, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>159.20</td>
<td>159.20</td>
<td>11/10/2023</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>159.20</td>
<td>159.20</td>
<td>11/10/2023</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>11/10/2023</td>
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<td>Shipping, FedEx Ground</td>
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<td>EA</td>
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**Schedule Total**

| Schedule Total | 8.80 |
| Schedule Total | 159.20 |
| Schedule Total | 159.20 |
| Schedule Total | 97.60 |
| Schedule Total | 10.00 |

**Total PO Amount**

| Total PO Amount | 434.80 |

---

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Taelon Payne

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Orkin FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>11/10/2023</td>
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</table>

## Schedule Total
47000.00

## Total PO Amount
47000.00

Authorized Signature

---
### Purchase Order

**Supplier:** 0000039188  
Hanson,Ellis  
1140 5th Ave # 11B  
New York NY 10128-0806  
United States

**Ship To:**  
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**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
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<th>Bill To</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/12/2023</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>04A2-02-100-GEN</td>
<td>VWR BOX FOR VIAL STORAGE 2 IN</td>
<td>1.00</td>
<td>CS</td>
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<td>11/10/2023</td>
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**Schedule Total**  
277.80

**Total PO Amount**  
277.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039713 | Orkin Commercial Services  
| Supplier Address:  
| 3601 NE Loop 820 Ste 100  
| Fort Worth TX 76137-2466  
| United States |

| Bill To: | UNT System Business Service Center  
| Pay to: | Send Invoices to:  
| Supplier: 0000039713 | invoices@untsystem.edu  
| Supplier Address:  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: | Taelon Payne |

| Ship To: | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |

| Bill To: | UNT System Business Service Center  
| Pay to: | Send Invoices to:  
| Supplier: 0000039713 | invoices@untsystem.edu  
| Supplier Address:  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |

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<tr>
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<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>11/10/2023</td>
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Schedule Total  
65000.00

Total PO Amount  
65000.00

Authorized Signature
Purchase Order

NT752-NT00003368 11-10-2023

Supplier: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

Ship To: This is not a valid Purchase Order.
Attention: Dianna Murchison
This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

Ship To: This is not a valid Purchase Order.
Attention: Dianna Murchison
This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Phase 1 Environmental Site Assessment - 2200 West Prairie Street</td>
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<td>1.00</td>
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<td>5213.13</td>
<td>5213.13</td>
<td>11/10/2023</td>
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Schedule Total 5213.13

Total PO Amount 5213.13
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DATCU Stadium -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>11/10/2023</td>
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<td></td>
<td>Install Bollars to Close off Access to Bridge</td>
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**Schedule Total**  
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<td>Change Order #1</td>
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<td>11/10/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
3675.01
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00003370
11-10-2023

Supplier: 0000030200
CRYSTAL
COMMUNICATIONS LTD.
2703 Whispering Fern Ct
Kingwood TX 77345
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Crystal Comm RUAC and WRFS Bridgewave warranty 1.00 EA 4950.00 4950.00 11/10/2023

Schedule Total 4950.00

Total PO Amount 4950.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Kubicek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Repair of UNT Macbook Air, Apple serial FVFG82S4Q6LT</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/10/2023</td>
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</tbody>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount**

5950.01

Authorized Signature
Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>4 - 1</td>
<td>Childrens Benadryl Liquid</td>
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Total PO Amount 4186.77
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

Shari Ruhberg

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Supplier:

0000023147

Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384

United States

### Tax Exempt? Tax Exempt ID:

Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---------|-----------------|--------|----------|-----|----------|--------------|----------|

### Replenishment Option:

Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7-1365U 32 GB ram 512 GB ssd</td>
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<td>1811.39</td>
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**Schedule Total**  
9056.95

**Total PO Amount**  
9056.95
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:**  
**0000020254**  
Cuevas Distribution Airgas  
Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGYCHARGE</td>
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**Schedule Total**  
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**Total PO Amount**  
52.41

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Authorized Signature
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<td>4 - 1</td>
<td>CON 4/13 - RFH series Utility Feedthrough Hat</td>
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<td>CON 5/13 - FRM Series UHV Rotary Feedthrough</td>
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<td>CON 6/13 - Sample mount</td>
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Schedule Total

9135.00
735.00
170.00
780.00
910.00
735.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Vendor: Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
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**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Attention:** Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
3375.00

| 8 - 1    | CON 8/13 - Sample Dock for Omicron style platen |        | 1.00 | EA  | 2985.00  | 2985.00      | 11/10/2023 |

**Schedule Total**
2985.00

| 9 - 1    | CON 9/13 - Heater Power Vacuum Feedthrough |        | 1.00 | EA  | 1040.00  | 1040.00      | 11/10/2023 |

**Schedule Total**
1040.00

| 10 - 1   | CON 10/13 - Single Thermocouple Vacuum Feedthrough |        | 1.00 | EA  | 265.00   | 265.00       | 11/10/2023 |

**Schedule Total**
265.00

| 11 - 1   | CON 11/13 - 1.33” O. D. CF flange, blank |        | 2.00 | EA  | 20.00    | 40.00        | 11/10/2023 |

**Schedule Total**
40.00

Authorized Signature
Authorized Signature
**Supplier:** 0000040122  
Aggressive Grinding Service  
4413 State Route 982  
Latrobe PA 15650-3700  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CONE TOOLAGS TO GRIND PER PRINT, FROM CUSTOMER PROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL.</td>
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<td>7.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**

| Amount | 1438.00 |

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**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000073913  
Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Items

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total: 16995.00

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Schedule Total: 530.00

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Schedule Total: 675.00

**Total PO Amount:** 18200.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000039661
Shaffer Brandon, Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

**Ship To:**

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**Attention:** Heather Coffin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Jenni Brandon Music | | | 1.00 | EA | 192.87 | 192.87 | 11/13/2023 |

**Schedule Total**

192.87

---

**Total PO Amount**

192.87

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Towels</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025831
**Fugro USA Land Inc**
2517 E Loop 820 N
Fort Worth TX 76118
United States

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**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Softball Clubhouse/Dugout 2023 - IDIQ Service Order - Materials Testing Services</td>
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**Schedule Total**
17590.00

| 2 - 1    | Pending Amendments if Necessary | 0000025831 | 1.00 | EA | 0.01 | 0.01 | 11/13/2023 |
|          |                              |           |      |    |      |      |            |
|          |                              |           |      |    |      |      |            |
|          |                              |           |      |    |      |      |            |
|          |                              |           |      |    |      |      |            |
|          |                              |           |      |    |      |      |            |

**Schedule Total**
0.01

**Total PO Amount**
17590.01

Authorized Signature
### Purchase Order

**Supplier:** 0000015879  
Sassafras Software LLC  
PO Box 150  
Hanover NH 03755  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>19037.00</td>
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**Total PO Amount**  
19037.00

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Authorised Signature

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Purchase Order

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<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028432
COMSOL, Inc.
100 District Ave
Burlington MA 01803-5042
United States

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**Attention:** Jaimie Tesdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>COMSOL Multiphysics-5 Modules- FNL</td>
<td></td>
<td>1.00</td>
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<td>9093.00</td>
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**Schedule Total**
9093.00

**Total PO Amount**
9093.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>11-13-2023</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039646
OnPoint Abrasives
7090 N Oracle Rd Ste 178
PMB 214
Tucson AZ 85704-4383
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>ProPre Blue colloidal Silica Suspension 32oz-0.04pm</td>
<td></td>
<td>3.00</td>
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<td>34.00</td>
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**Schedule Total**

102.00

**Total PO Amount**

102.00

---

Authorized Signature

---
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Christa Lim
Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Suppliers:

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td>8.00 EA</td>
<td>1408.05</td>
<td>11264.40</td>
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<tr>
<td>2 - 1 Dell 27 Monitor - E2723H</td>
<td>12.00 EA</td>
<td>145.00</td>
<td>1740.00</td>
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<td>3 - 1 Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>5.00 EA</td>
<td>220.00</td>
<td>1100.00</td>
<td>11/13/2023</td>
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<td>4 - 1 LOGITECH C270 HD Webcam - WIRED - BLACK</td>
<td>6.00 EA</td>
<td>23.98</td>
<td>143.88</td>
<td>11/13/2023</td>
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<td>5 - 1 Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td>5.00 EA</td>
<td>21.24</td>
<td>106.20</td>
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<td>6 - 1 Dell USB-C 100 W AC Adapter with 1 meter</td>
<td>5.00 EA</td>
<td>69.05</td>
<td>345.25</td>
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Schedule Total

11264.40
1740.00
1100.00
143.88
106.20
345.25
**Purchase Order**

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Christa Lim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 345.25

**Total PO Amount** 14699.73
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<tr>
<td>1 - 1</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038603
Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag)</td>
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<td>1.00 EA</td>
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Schedule Total

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Total PO Amount

|                   | 593.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**

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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)</td>
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**Schedule Total** 1228.00

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**Schedule Total** 139.00

**Total PO Amount** 1367.00
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036950  
Briggs Equipment  
10540 N Stemmons Fwy  
Dallas TX 75220-2425  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 2 - 1    | CON 2/3 - Accessories-AGM  
Maintenance Free  
Batteries 4 white  
full doors 16 Black  
Diamond Sport Wheel &  
Tread Standard Rear  
Window Tilt Steering  
w/EPS Heater  
Trunk Back |  
1.00 EA | 7770.33 | 7770.33 | 11/13/2023 |

**Schedule Total**  
7770.33

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>CON 3/3 - Additional Fees-GEM Destination Charge (CA-TX): BE Inspection/prep fees: BE Local delivery Fee (Dallas-Denton)</td>
<td>1.00 EA</td>
<td>3043.00</td>
<td>3043.00</td>
<td>11/13/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3043.00

**Total PO Amount**  
25609.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000026991 Ambeed Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Potassium trifluorovinyl)borate, 25g</td>
<td>2.00</td>
<td>EA</td>
<td>19.20</td>
<td>38.40</td>
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<tr>
<td>2 - 1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
<td>2.00</td>
<td>EA</td>
<td>4.80</td>
<td>9.60</td>
<td>11/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>3,5-Dibromopyridine, 100g</td>
<td>2.00</td>
<td>EA</td>
<td>15.20</td>
<td>30.40</td>
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<td>4 - 1</td>
<td>Cesium carbonate, 100g</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/13/2023</td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>4-Amino-3,5-dibromopyrididine, 10g</td>
<td>2.00</td>
<td>EA</td>
<td>8.80</td>
<td>17.60</td>
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<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
<td>1.00</td>
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<td>10.00</td>
<td>10.00</td>
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**Schedule Total:** 38.40 9.60 30.40 20.00 17.60 10.00

**Tax Exempt ID:**

**Tax Exempt Options:**

- Line-Sch
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Estimated DG/Hazmat fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>11/13/2023</td>
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**Schedule Total** 60.00

**Total PO Amount** 186.00

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**Tax Exempt?**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Purchase Order**  
NT752-NT00003406  
11-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ge Wafer (211) N-type Undoped, 2&quot; dia x 0.45 mm, 2SP, Resistivities: &gt; 45 ohm.cm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>218.45</td>
<td>218.45</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.05</td>
<td>208.05</td>
<td>11/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>Shipping Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Handling Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>11/13/2023</td>
</tr>
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</table>

**Total PO Amount**  
457.50

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004501 | U-Haul Corporation  
| E-Mail: Owain.Snyder@untsystem.edu  
| Attention: Jennifer Cripps  
|  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
|  
| Buyer: Snyder, Owain  
| Phone/Fax: 940/369-5500  
| Currency:  
|  
| Ship To: This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  
|  
| Tax Exempt?  
| Line-Sch  
| Item/Description  
| Mfg ID  
| Quantity  
| UOM  
| Replenishment Option: Standard  
| PO Price  
| Extended Amt  
| Due Date  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2639.66</td>
<td>2639.66</td>
<td>11/13/2023</td>
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**Schedule Total:** 2639.66

**Total PO Amount:** 2639.66
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000035986 Marcus Gabriel Origenes 1810 W Hickory St Apt 3 Denton TX 76201-3870 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jennifer Cripps | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|---|---|---|

### DUPLICATE

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<tr>
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<td>11-13-2023</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

| Supplier: 0000035986 Marcus Gabriel Origenes 1810 W Hickory St Apt 3 Denton TX 76201-3870 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jennifer Cripps | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|---|---|---|

### Line

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<th>Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/13/2023</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Coursera Career Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>11/13/2023</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881 Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2772.90</td>
<td>2772.90</td>
<td>11/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>524.10</td>
<td>524.10</td>
<td>11/13/2023</td>
<td>524.10</td>
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<tr>
<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>11/13/2023</td>
<td>21.60</td>
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<tr>
<td>4 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
<td>267.75</td>
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**Total PO Amount** 3586.35

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**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006647  
American Tokyo Kasei, Inc. (dba TCI Amer)  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 – 1</td>
<td>Zinc Acetate, 25g</td>
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<td>1.00</td>
<td>EA</td>
<td>16.50</td>
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**Schedule Total**  
16.50

| 2 – 1    | Shipping & Handling    |        | 1.00     | EA  | 15.00    | 15.00        | 11/14/2023 |
|          |                        |        |          |     |          |              |            |
|          |                        |        |          |     |          | Schedule Total | 15.00     |

**Total PO Amount**  
31.50

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000585  
UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>FusedSilica100mm 500um DSP</td>
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<td>2 - 1</td>
<td>Sapphire 100mm &lt;0001&gt; 650um DSP</td>
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<td>1.00</td>
<td>EA</td>
<td>97.33</td>
<td>97.33</td>
<td>11/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>GaN onSapphire50.8mm N Si &lt;0001&gt; 430um DSP Prime</td>
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<td>1.00</td>
<td>EA</td>
<td>231.70</td>
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<td>UPS Shipping</td>
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<td>36.06</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000027238  
  Spectra Services Inc  
  249 David Parkway  
  Ontario NY 14519-8955  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
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- **Attention:** Sophia Enslein  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
- **Tax Exempt ID:**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | LW Scientific Digital Rotator |  | 1.00 | EA | 422.30 | 422.30 | 11/13/2023 |

**Schedule Total**  
422.30

2 | Shipping and Handling Estimate for UPS Ground |  | 1.00 | EA | 25.00 | 25.00 | 11/13/2023 |

**Schedule Total**  
25.00

**Total PO Amount**  
447.30

---

Authorized Signature
# Purchase Order

**Customer:** University of North Texas  
**Supplier:** 0000022399 Thorlabs Inc  
**Purchase Order Number:** NT752-NT00003423  
**Date:** 11-13-2023  
**Revision:**

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1 XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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<td>1.00</td>
<td>EA</td>
<td>927.62</td>
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<td>11/13/2023</td>
</tr>
<tr>
<td>2 - 1 4&quot; Manual Rotation Platform Weight: 0.6001</td>
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<td>EA</td>
<td>276.94</td>
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<td>3 - 1 20 pcs Wrench Set with Stand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>4 - 1 1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
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<td>5 - 1 Shipping &amp; Handling</td>
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**Schedule Total:** 927.62

**Schedule Total:** 276.94

**Schedule Total:** 94.60

**Schedule Total:** 125.62

**Schedule Total:** 31.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE Dispatch Via Print**

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<tr>
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<th>Revision</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Total PO Amount: 1456.57

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Approved Signature

---

**Purchase Order**
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Randy Brooks

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
19092.50

**Total PO Amount**
19092.50
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000031593</th>
<th>Tango Card Inc</th>
<th>4700 42nd Ave SW Ste 430A</th>
<th>Seattle WA 98116-4589</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tango gift cards to pay research participants</td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>11/14/2023</td>
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**Schedule Total**
2400.00

**Total PO Amount**
2400.00

---

Authorized Signature

---

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- 1.00  

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td>1.00</td>
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<td>233900.00</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 239800.01
**Purchase Order**

**Supplier:** 0000000798 Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
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<td>Line-Sch</td>
<td>10GBASE SR LC300M</td>
<td>850NMC-TEMPSFP+TRANSCEIVER</td>
<td>40.00 EA</td>
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**Schedule Total**  
1280.00

**Total PO Amount**  
1280.00
**Purchase Order**

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<td>Out of State Work comp 4903768</td>
<td>1.00</td>
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<td>8844.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order Number:** NT752-NT00003431

**Date:** 11-14-2023

**Revision:**

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<td>4-Formylbenzoic acid, 100g</td>
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<td>1.00</td>
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<td>11/14/2023</td>
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<td>2,2'-((1S,2S)-1,2-Diaminoethane-1,2-diyl)diphenol, 1g</td>
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<td>EA</td>
<td>160.00</td>
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<td>Ethyl thioglycolate, 25g</td>
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<td>4.00</td>
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<td>11/14/2023</td>
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<td>5-Hydroxyisophthalaldehyde, 250mg</td>
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<td>11/14/2023</td>
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<td>Isophthalaldehyde, 5g</td>
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<td>4.00</td>
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<td>11/14/2023</td>
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<td>5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 1g</td>
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**Purchase Order**

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<tr>
<td>7</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 5g</td>
<td>1.00</td>
<td>EA</td>
<td>147.20</td>
<td>147.20</td>
<td>11/14/2023</td>
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<td>8</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 1g</td>
<td>2.00</td>
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<td>63.20</td>
<td>126.40</td>
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<td>9</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
<td>2.00</td>
<td>EA</td>
<td>80.80</td>
<td>161.60</td>
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<td>10</td>
<td>(4-((Methoxycarbonyl)phenyl)boronic acid, 25g</td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>11/14/2023</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>11 - 1</td>
<td>Meso-tetra (p-bromophenyl) porphine, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.20</td>
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Schedule Total 103.20

Schedule Total 10.00

Total PO Amount 814.80
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<tr>
<td>1 - 1</td>
<td>Hunter Williams Tango cards</td>
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order Details

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>59-P MS Sedco Push Plates</td>
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**Schedule Total**  
604.00

**Total PO Amount**  
604.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

**Ship To:**  
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**Attention:** Dallas Hogue  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0380

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<td>FY24 General Estimating Support - IDIQ Service Order</td>
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<td>Pending Amendments if Necessary</td>
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**Total PO Amount**  
**19910.01**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Barraza,Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040901  
Digital Resources Inc  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<td>587.00</td>
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<td>Replacement lamp for MRTS RTFP Christie projector</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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Schedule Total  
____25.00____

Total PO Amount  
____612.00____
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mandy Outlaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>OptiPlex All-in-One (7410)</td>
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<td>DELL OptiPlex Small Form Factor (Plus 7010)</td>
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**Total PO Amount** 9225.00
**Purchase Order**

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
1198.00

**Total PO Amount**  
1198.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Attention: Ron Allred
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 FY24 2025 Ford F-750 24' Box Truck with Lift Gate
1.00 EA
96482.18
96482.18
11/14/2023

Schedule Total
96482.18

Total PO Amount
96482.18

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000039543  
Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention:
Sophia Enslein

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
No ID Provided

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<td>Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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<td>Removable Multi-Use Labels, Inkjet/Laser Printers, 0.5 x 0.75, White, 36/Sheet, 28 Sheets/Pack</td>
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<td>Elmer's .21 oz. Clear Dry Glue Stick, Goes on Blue</td>
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<td>EA</td>
<td>6.99</td>
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### Total PO Amount
200.88

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Leslie St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

---

### Line-Sch

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**Schedule Total**

179.76

**Total PO Amount**

179.76

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000012347
Haueisen, Emily
7312 Strawberry Creek Lane
Fort Worth TX 76135-9030 United States

### Ship To:
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### Attention:
Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Replenishment Option:
Standard

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<td>Emily Haueisen - Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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</table>

**Schedule Total**

| Total PO Amount | 2500.00 |

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unftsystem.edu">Snyder@unftsystem.edu</a></td>
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**Supplier:** 0000040161  
Kamal, Aditya Bhandaram  
3200 W Windsor Dr Apt 1107  
Denton TX 76207-1312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unftsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Aditya Kamal</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>11/15/2023</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000039530
HIVEBRITE
5 rue des Italiens
Paris 75009
France

**Ship To:**

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**Attention:** Anna Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
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<th>Item/Description</th>
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**Total PO Amount**

- 43232.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Human mRNA Sequencing (WOB1)</td>
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</table>

**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

---

Authorized Signature
Supplier: 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Pivot App

1.00 EA 6000.00 6000.00 11/15/2023

Schedule Total 6000.00

2 - 1 Enterprise Plan

1.00 EA 14850.00 14850.00 11/15/2023

Schedule Total 14850.00

Total PO Amount 20850.00
## Purchase Order

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000075178</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Jon Felt dba JFLD</td>
<td>Currency</td>
</tr>
<tr>
<td>2305 Worthington Street #</td>
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</tr>
<tr>
<td>120</td>
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<tr>
<td>Dallas TX 75204</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
**Purchase Order**

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<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<tbody>
<tr>
<td>0000004277 Ben E Keith Company</td>
<td>PO Box 2607 FORT WORTH TX 76113 United States</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coat Chef Black Med Short</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.64</td>
<td>256.40</td>
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</table>

Schedule Total 256.40

Total PO Amount 256.40
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

222.85
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000038753
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

#### Ship To:
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#### Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/2 - Nikon Microscope Eclipse TE200 with Phase Contrast &amp; Fluorescence</td>
<td>0000038753</td>
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Yvonne Penaluna

### Tax Exempt?
No

### Tax Exempt ID:
 Axe, Ashley 123456789012

### Replenishment Option:
Standard

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley

### Phone/Email:
940/369-5500
Ashley.Barraza@untsystem.edu

### Shipment Details:
- **Supplier:** 0000011307
- **Ship To:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<td>STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
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<td>LIMESTONE VERTICAL PANEL FABRIC YARDS</td>
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<td>Freight/Shipping/Courier Charges</td>
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<td>deliver and install</td>
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### Total PO Amount
6215.96
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Internal Reference**  
NT752-NT00003458  
11-15-2023  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add GROUND  
**Ship Via**  
GROUND  
**Buyer**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**  
USD

---

| Supplier | SwiftData Technology  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Taelon Payne  
| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
<td>0000013632</td>
<td>1.00</td>
<td>EA</td>
<td>9735.00</td>
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**Schedule Total**  
9735.00

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<tr>
<td>2</td>
<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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**Schedule Total**  
1622.50

**Total PO Amount**  
11357.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.90</td>
<td>271.80</td>
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<td>3 - 1</td>
<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
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<td>2.00</td>
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**Total PO Amount**  
852.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 848392  
Dallas TX 75284-8392  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Spartan Chemical Co. foamylQ Cranberry Ice Hand Soap 1250mL (4 per case)</td>
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<td>10.00</td>
<td>EA</td>
<td>36.66</td>
<td>366.60</td>
<td>11/15/2023</td>
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**Schedule Total**  
366.60

**Total PO Amount**  
366.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>McCord Landscape Design</td>
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**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028250
Lindenmeyr Munroe
PO Box 841037
Dallas TX 75284-1037
United States

**Ship To:**
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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Accent Opaque Smooth 100c 12x18</td>
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<td>1.00</td>
<td>EA</td>
<td>157.90</td>
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<td>Blazer Digital Gloss 100c</td>
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<td>1.00</td>
<td>EA</td>
<td>201.48</td>
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</table>

**Total PO Amount** 522.03
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012876
Republic Pallet LLC
PO Box 975
Terrell TX 75160
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pallets fro Bonfire</td>
<td>500.00</td>
<td>EA</td>
<td>4.50</td>
<td>2250.00</td>
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<td>11/16/2023</td>
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</table>

**Schedule Total**

| 2250.00 |

---

**Total PO Amount**

| 2250.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
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**Attention:** Rowan Hines  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>Abacus Law</td>
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<td>1.00</td>
<td>EA</td>
<td>5399.40</td>
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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>120710F2 FSHR STERILE WEIGH BOAT SQ MED</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>55.25</td>
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<tr>
<td>2 - 1</td>
<td>UFC903024 AMICN ULTRA CNTRFUGL 15ML 24PK</td>
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<td>1.00</td>
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<td>264.84</td>
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</table>

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<td>NT752-NT00003471</td>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>5’-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>80.00</td>
<td>240.00</td>
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Schedule Total: 240.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Poly-Pak II Cartridge</td>
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<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 240.00

Total PO Amount: 480.00

Authorized Signature
Purchase Order

| Supplier: 0000039683 Lane, Peter Van Zandt 175 Cedar Springs Dr Athens GA 30605-3498 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Heather Coffin Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Peter Van Zandt Lane Consortium</td>
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<td>250.00</td>
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<td>11/16/2023</td>
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</table>

Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

### Supplier:
0000040159  
reverie guitars  
7683 W County Road 150 S  
Coatesville IN 46121-9136  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Vickie Napier

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

### Item/Description:

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Esteve contra bass guitar w/case</td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
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<td>2 - 1</td>
<td>Esteve soprano guitar</td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
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### Ship To:
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### Note:
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---

Authorized Signature

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>New England Biolabs Inc</th>
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<tbody>
<tr>
<td></td>
<td>240 County Rd</td>
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<tr>
<td></td>
<td>Ipswich MA 01938-2723</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:         | Morales, Gabriel Adrian  |
|                  | 940/369-5500 Gabriel.    |
|                  | Morales@untsystem.edu    |

| Attention:       | Russell Jordan           |
|                  | UNT System Business      |
|                  | Service Center           |
|                  | Send Invoices to:        |
|                  | invoices@untsystem.edu   |
|                  | 1112 Dallas Dr., Ste.    |
|                  | 4200                     |
|                  | Denton TX 76205          |
|                  | United States            |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Quick-Load® 1 kb Extend DNA Ladder</td>
<td>No</td>
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| Schedule Total | 72.00 |
| Total PO Amount | 72.00 |
## Purchase Order

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
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<tr>
<td>Addgene Inc 490 Arsenal Way Ste 100 Watertown MA 02472 United States</td>
<td><strong>Attention:</strong> Russell Jordan  <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

---

**SHIP TO:**  
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---

**ATTENTION:** Taelon Payne  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**REPLENISHMENT OPTION:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Inspire Park - Monthly Landscape Maintenance</td>
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**Schedule Total**  
15750.00

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</table>

**Schedule Total**  
0.01

**Total PO Amount**  
15750.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006730
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Copper Gaskets for 8.00&quot; OD CF Flange (OD 6.743&quot;, ID 6.007&quot;), 10/pkg</td>
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<td>Copper Gaskets for 4.50&quot; OD CF Flange (OD 3.243&quot;, ID 2.506&quot;), 10/pkg</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | MBB 2023-24 REGULAR SEASON TRAVEL | | 1.00 | EA | 77900.50 | 77900.50 | 11/16/2023

**Schedule Total**  
77900.50

**Total PO Amount**  
77900.50

---

Authorized Signature
Authorized Signature

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>Standard</td>
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<td>11/16/2023</td>
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</tbody>
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Schedule Total  
79771.60

Total PO Amount  
79771.60

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taylor Patterson  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
| Sch | | | | | | | | | | | |
| 1 = 1 | Fluids | | | | 1.00 | EA | 3000.00 | 3000.00 | 11/16/2023 | 3000.00 |

Total PO Amount: 3000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005122 BSN Sports LLC 14460 Varsity Brands Way Farmers Branch TX 75244-1200 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Track Spikes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1189.52</td>
<td>1189.52</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1189.52

Total PO Amount 1189.52
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TRACK 2024 REGULAR SEASON TRAVEL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78533.70</td>
<td>78533.70</td>
<td>11/16/2023</td>
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<td>78533.70</td>
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</tbody>
</table>

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Change Order - Reprint**

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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<td>11-16-2023</td>
<td>1 - 2024-02-26</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
![Jill Roys](Jill.Roys@untsystem.edu)

**Supplier:**
0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Taylor Patterson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>WBB 2023-24 REGULAR SEASON TRAVEL</td>
<td></td>
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<td>Standard</td>
<td>83965.85</td>
<td>83965.85</td>
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**Schedule Total**
83965.85

**Total PO Amount**
83965.85

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>11.9 WBB Game Guarantee</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>11/16/2023</td>
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</tbody>
</table>

Schedule Total: 20000.00

Total PO Amount: 20000.00
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Precision 7960 Power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18675.22</td>
<td>18675.22</td>
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<td><strong>18675.22</strong></td>
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<td>2 - 1</td>
<td>Dell 24 Monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>167.69</td>
<td>167.69</td>
<td>11/16/2023</td>
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<td></td>
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<td><strong>167.69</strong></td>
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</table>

**Total PO Amount**  
18842.91

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>NT752-NT00003506</td>
<td>11-16-2023</td>
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</table>

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepaid & add**

### Ship Via

- **GROUND**

### Supplier: 0000061408

Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Lidia Arvisu

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
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<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>13245.00</td>
<td>13245.00</td>
<td>11/16/2023</td>
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<tr>
<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/16/2023</td>
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<tr>
<td>3</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
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<td>5</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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<td>6</td>
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<td>1000.00</td>
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### Total Schedule Amounts

- **Schedule Total: 13245.00**
- **Schedule Total: 600.00**
- **Schedule Total: 0.00**
- **Schedule Total: 0.00**
- **Schedule Total: 250.00**
- **Schedule Total: 1000.00**

---

**Authorized Signature**
### Supplier Information
- **Name:** Full Spectrum Laser LLC
- **Address:** 6216 S Sandhill Rd, Las Vegas NV 89120-3204, United States

### Bill To Information
- **Name:** Ashley Barraza
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

### Address Information
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Name:** Lidia Arvisu

### Purchase Order Information
- **Order Number:** NT752-NT00003506
- **Date:** 11-16-2023
- **Revision:**

<table>
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<th>Line</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>7</td>
<td></td>
<td>7 - 1 CON 6/12 - P- Series/H-Series Lasers 5&quot; ZnSe Focus Lens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/16/2023</td>
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<tr>
<td>8</td>
<td></td>
<td>8 - 1 CON 7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>11/16/2023</td>
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<td>9</td>
<td></td>
<td>9 - 1 CON 8/12 - Lens Holder (PS36/PS48)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/16/2023</td>
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<tr>
<td>10</td>
<td></td>
<td>10 - 1 CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
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<tr>
<td>11</td>
<td></td>
<td>11 - 1 CON 10/12 - Lift Gate and Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>11/16/2023</td>
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**Schedule Total:**
- $1000.00
- $150.00
- $0.00
- $100.00
- $0.00

**Total:** $1500.00

### Additional Information
- **Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 12 - 1   | Insurance - Lift Gate  
Delivery required if you don't have a forklift |        | 2.00     | EA  | 1100.00  | 2200.00      | 11/16/2023  |
| 13 - 1   | Fume Extractor Replacement Filter Set |        | 1.00     | EA  | 1121.57  | 1121.57      | 11/16/2023  |

**Schedule Total**  
260.00

**Schedule Total**  
2200.00

**Schedule Total**  
1121.57

**Total PO Amount**  
18926.57

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

Ship To:  
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Attention: Heather Coffin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Gatorade 10/14</td>
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<td>1.00</td>
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<td>1427.22</td>
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Schedule Total  
1427.22

Total PO Amount  
1427.22

Authorized Signature
Purchase Order

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<td>Payment Terms Freight Terms Ship Via</td>
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<td>Buyer Phone/ Email Currency</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000066980 Woolery,Jesse 8790 TL Ranch Rd Ponder TX 76259 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Jesse Woolery 1.00 EA 900.00 900.00 11/16/2023

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox Annual On-site - extended service agreement - 1 year-on-site</td>
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Schedule Total 653.06
Total PO Amount 653.06
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001674 Online Computer Library Center Inc 6565 Kilgour Place Dublin OH 43017 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td><strong>Line</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<tr>
<td>1</td>
<td>Overdue Invoice 1000342142 for IFM program services</td>
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<td>1.00</td>
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**Schedule Total** 427.54

**Total PO Amount** 427.54
Purchase Order

<p>| Supplier: 0000038072 Agollah, Sheneka |
| Ship To: Barraza, Ashley |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center |</p>
<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<td>1119 Wood Orchard Ct</td>
<td>Missouri City TX 77489</td>
<td>1 - 1 Sheneka Agollah TX4T</td>
<td>1.00</td>
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Schedule Total: 525.00

Total PO Amount: 525.00
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032038 Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description

Tax Exempt ID: Mfg ID

Quantity UOM

PO Price Extended Amt Due Date

1 - 1 KNTU-Jacobs Media Nov 2023

1.00 EA

2000.00 2000.00 11/16/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Freelance voice services, KNTU, 10/2023</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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<td>Standard</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Author Signature
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<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td>1.00</td>
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<td>1291.48</td>
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<td>11/16/2023</td>
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<td>Chief Medium Flat Panel Swing Arm Wall Display Mount – 8 Inch Extension, may be used for Portrait mounting</td>
<td>1.00</td>
<td>EA</td>
<td>353.23</td>
<td>353.23</td>
<td>11/16/2023</td>
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<td>System Design, Project Mgmt., Installation and Training</td>
<td>1.00</td>
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<td>359.00</td>
<td>359.00</td>
<td>11/16/2023</td>
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<td>4 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>11/16/2023</td>
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<td>79.00</td>
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</tr>
</tbody>
</table>
Purchase Order

| Supplier: 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>5 - 1</td>
<td>Estimate Ship Cost</td>
<td>Direct Packet Inc dba OneVision Solutions</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
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Total PO Amount

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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>200.00</td>
<td>200.00</td>
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<td>2 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>550.00</td>
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<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
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Total PO Amount **1400.00**
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>D&amp;M Leasing FY24</td>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

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*Authorized Signature*
Purchase Order

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

**Ship To:**
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**Attention:** Jami Thomas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>KLEENEX ROLL TOWEL 6CS</td>
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Schedule Total | 141.08 |
Schedule Total | 101.10 |
Schedule Total | 107.41 |

Total PO Amount | 349.59 |

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000055825  
**GenScript USA Inc**  
**860 Centennial Ave**  
**Piscataway NJ 08854-3918**  
**United States**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Genscript Invoice Payments</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000004277 Ben E Keith Company  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1129.38</td>
<td>6776.28</td>
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<td>URN COFFEE 5 GALLON</td>
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Total PO Amount 13746.96

Authorized Signature
**Unauthorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073780
Turnitin Holdings LLC
2101 Webster St Ste 1900
Oakland CA 94612-3050
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

17917.00

**Total PO Amount**

17917.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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**Schedule Total** 33200.00

**Total PO Amount** 33200.00

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**Authorized Signature**
**Purchase Order**

**supplier**: 0000058436
Pyrotecnico
PO Box 645844
Pittsburgh PA 15264-5844
United States

**ship to**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jennifer Cripps

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 5100.00

**Total PO Amount** 5100.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>280.00</td>
<td>560.00</td>
<td>11/16/2023</td>
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<td>2</td>
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**Total PO Amount:** 1700.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Xerox® C410 Color Printer</td>
<td>1.00</td>
<td>EA</td>
<td>651.63</td>
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<td>2</td>
<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
<td>1.00</td>
<td>EA</td>
<td>473.24</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Price</th>
<th>Due Date</th>
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<td>1-1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1250.00</td>
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**Schedule Total:**  
1250.00

**Total PO Amount:**  
1250.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027759  
Abt Associates Inc  
10 Fawcett St  
Cambridge MA 02138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>ABT final inv 29415-15 for August</td>
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**Schedule Total**  
**Total PO Amount**  
3131.44

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Authorized Signature

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<th>Purchase Order</th>
<th>Date</th>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Supplier</th>
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<tbody>
<tr>
<td>0000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Lorena Cavazos</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell monitor 27</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/17/2023</td>
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Schedule Total

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<tr>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>180.00</td>
</tr>
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</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE**                   | **Dispatch Via Print**
---                           | ---
**Purchase Order**            | **Date**  
NT752-NT00003540              | 11-17-2023  
**Payment Terms**             | **Freight Terms**  
30 days                       | Dest. prepay & add  
**Ship Via**                  | **Ground**
**Buyer**                    | **Phone/ Email**  
Barraza, Ashley               | 940/369-5500  
                                | Ashley.Barraza@untsystem.edu

| Supplier: 0000019016 AATBS, Academic Review, Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States |
|---|---|
| **Ship To:** | **Attention:** Yaa Darkwa  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>AATBS EPPP Prep Codes</td>
<td>1.00</td>
<td>EA</td>
<td>3799.00</td>
<td>3799.00</td>
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**Schedule Total**  
3799.00

**Total PO Amount**  
3799.00
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<th>0000017661</th>
<th>Academic HealthPlans Inc</th>
<th>1452 Hughes Rd Ste 350</th>
<th>Grapevine TX 76051-7371</th>
<th>United States</th>
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</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>Barraza,Ashley</td>
<td>Phone/ Email</td>
<td>Buyer</td>
<td>30 days</td>
<td>Payment Terms</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention</td>
<td>Tracie Frey</td>
<td></td>
<td>Bill To:</td>
<td>UNT System Business</td>
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<td>1-1</td>
<td>INTL Exchange Insurance</td>
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<td>1.00</td>
<td>EA</td>
<td>13644.00</td>
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Schedule Total | 13644.00 |

Total PO Amount | 13644.00 |
### Supplier Information

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To Information

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### Attention Information

Attention: Chance Newkirk

### Bill To Information

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code

Excise Registration Code: 2023-1428

### Line by Line Details

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor P2722H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/17/2023</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00
## Purchase Order

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<th>Supplier: 0000041182</th>
<th>JR Media Services</th>
<th>800 Jackson St #500</th>
<th>Dallas TX 75202</th>
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<td>Attention: Blair Smith</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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### Tax Exempt?  Tax Exempt ID: Mfg ID  Line/Sch  Item/Description  Quantity  UOM  PO Price  Extended Amt  Due Date  Replenishment Option: Standard  Schedule Total  Total PO Amount

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<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>KERA radio ad for Business Matters</td>
<td>1.00</td>
<td>EA</td>
<td>1422.00</td>
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**Total PO Amount**: 1422.00

**Schedule Total**: 1422.00

Authorized Signature

Page: 1 of 1
**Purchase Order**

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
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<td>1.00</td>
<td>EA</td>
<td>580.00</td>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>680.00</td>
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<td>11/17/2023</td>
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**Total PO Amount** 1760.01

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>0000005071</td>
<td>Texas AirSystems, LLC</td>
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<tr>
<td></td>
<td>6029 Campus Circle Dr W</td>
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<td>Ste 100</td>
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<td></td>
<td>Irving TX 75063-2768</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
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**SUPPLIER: 0000005071**
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 
Texas Air Sys / Chemistry Air Compressor Serial# AP1772427
1.00 EA
27598.00
27598.00
11/17/2023

**Schedule Total**
27598.00

2 - 1
Texas Air Sys / Chemistry Air Compressor Serial# API 1774167
1.00 EA
13280.00
13280.00
11/17/2023

**Schedule Total**
13280.00

3 - 1
Texas Air Sys / Chemistry Air Compressor Payment Bond
1.00 EA
1430.00
1430.00
11/17/2023

**Schedule Total**
1430.00

**Total PO Amount**
42308.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 2 - 1       | 21265T2  | Stretch Wrap with Plastic Handle |        | 1.00     | EA  | 36.74    | 36.74       | 11/17/2023 |
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| Schedule Total |        |                                |        |          |     |          | 36.74       |         |

**Total PO Amount** 580.16
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040025  
Japan  
135-0064  
Koto-ku  
Room 728, the SOHO, 2-7-4 Aomi, Koto-ku, Tokyo, Japan  
CHEMFISH TOKYO CO LTD

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

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**Schedule Total**  
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**Total PO Amount**  
9.24

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
48.72

Authorized Signature
**Purchase Order**

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Authorized Signature
# Purchase Order

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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Denton TX 76205  
United States

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**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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**Authorized Signature**
**Supplier:** Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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18 - 1 | MBD5 gRNA3 R | 1.00 | EA | 10.50 | 10.50 | 11/17/2023  
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Schedule Total 9.24

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Schedule Total 9.66

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attention: Nicole Berry/ Lee

bill to: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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## Purchase Order

**UNiversity of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/ Lee
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

8.40

**Total PO Amount**

395.64

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
144.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
**Ted Pella, Inc.**  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line-Sch 
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 PELCO COND. SILVER PAINT, 15G  
2.00 EA  
49.50  
99.00  
11/17/2023

Schedule Total  
99.00

2 - 1 PELCO TABS,12MMOD. PK/100  
5.00 EA  
17.00  
85.00  
11/17/2023

Schedule Total  
85.00

3 - 1 PELCO TABS,15MMOD, PK/100  
5.00 PK  
19.00  
95.00  
11/17/2023

Schedule Total  
95.00

4 - 1 PELCO TABS,25MMOD PK/54  
2.00 PK  
33.50  
67.00  
11/17/2023

Schedule Total  
67.00

5 - 1 PELCO TABS,32MMOD, PK/36  
3.00 PK  
23.95  
71.85  
11/17/2023

Schedule Total  
71.85

6 - 1 SPEC MNT 12.7MM, 6MM PN, AL, ZEIS  
100.00 PK  
0.40  
40.00  
11/17/2023

Schedule Total  
40.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Dispatch Via Print

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total: 61.20

Total PO Amount: 868.25

Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**

1480.30  
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**Authorized Signature**
## Purchase Order

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### Supplier:

- **0000040142**
- Cook, Kelli Cargile
- 1401 Monte Largo Dr NE
- Albuquerque NM 87112-6318
- United States

### Ship To:

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### Attention:

- Amber Tyler

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- **No**

### Tax Exempt ID:

- **Standard**

### Replenishment Option:

- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

| Schedule Total | 150.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |
**Purchase Order**

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<td>UNT System Business Service Center</td>
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**Schedule Total** 2250.00

**Total PO Amount** 2250.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
357.09

**Schedule Total**  
1785.45

**Schedule Total**  
164.76

**Schedule Total**  
84.10

**Total PO Amount**  
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**Purchase Order**

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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007616
DeNovix Inc
3411 Silverside Rd
Hanby Building St 101
Wilmington DE 19810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
30.00

**Total PO Amount**
110.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 00000400020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brandon Lacy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Renovate Union Corner Store - CSP Agreement 1.00 EA 1311365.00 1311365.00 11/20/2023

Schedule Total 1311365.00

2 - 1 Payment & Performance Bonds 1.00 EA 17000.00 17000.00 11/20/2023

Schedule Total 17000.00

3 - 1 Change Order #1 1.00 EA 45671.99 45671.99 11/20/2023

Schedule Total 45671.99

Total PO Amount 1374036.99
**Supplier:** 0000003265
University of Georgia
Resch Fndn-Post Award
Accting
310 E Campus Rd Tucker
Hall Rm 411
Athens GA 30602
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECT**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00003576  
**Date** 11-20-2023  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest. prepay & add  
**Ship Via** GROUND

**Supplier:** 0000040206  
Horizon Discovery Biosciences Limited  
Building 8100, Cambridge Research Park  
Waterbeach  
Cambridge CB25 9TL  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24194

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 250.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  |
|---|---|---|---|
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  |
| Attention: Ruben Alvarado  |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |
| **Purchase Order** | **Date** | **Revision** |
| NT752-NT00003577 | 11-20-2023 |  |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | **Phone/ Email** | **Currency** |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |  |

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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**Schedule Total** | **14999.00**

**Total PO Amount** | **14999.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1428

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**Total PO Amount**

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**Total PO Amount** 3095.00

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Summary Table:

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Schedule Total 26356.42

Total PO Amount 26356.42

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00003581 11-20-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain 940/369-5500 GROUND
Snyder@untsystem.edu
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016392  
MatterHackers Inc.  
20321 Valencia Cir  
Lake Forest CA 92630-8159  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016392 MatterHackers Inc.  
20321 Valencia Cir  
Lake Forest CA 92630-8159  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2687.82

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
36900.00

**Total PO Amount**
36900.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 10196.00

**Total PO Amount:** 10196.00
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00003585 11-21-2023

**Payment Terms**
30 days

**Supplier:** 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021945 Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
10946.40
Suppliers: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 2656.28

Total PO Amount 2656.28
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Total PO Amount 95.60
**Purchase Order**

| Supplier: 0000025455 AA Blocks LLC 11575 Sorrento Valley Rd Ste 209 San Diego CA 92121 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 7.00

Total PO Amount 7.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>1,4,7-triazacyclononane (Synonyms: 1,4,7-triazonane)</td>
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<td>2</td>
<td>1,4,7,10-tetraazacyclododecane</td>
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<td>2,3,5,6-tetrafluoroterephthal aldehyde</td>
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<td>59.20</td>
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<td>4</td>
<td>Benzo[1,2-b:3,4-b':5,6-b'']trithiophene-2,5,8-tricarboxylic acid</td>
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<td>5</td>
<td>shipping UPS ground</td>
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**Schedule Total**

- 86.40
- 18.40
- 59.20
- 167.20
- 10.00

**Total PO Amount**

341.20
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Tax Exempt?**

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<th>Due Date</th>
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**Replenishment Option:** Standard

**Authorized Signature**
### Supplier Information
Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

### Buyer Information
Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

### Bill To Information
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Tax Exempt Information
Tax Exempt?  
Tax Exempt ID:

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### Schedule Total
2720.00

### Total PO Amount
2720.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
<td>0000031309</td>
<td>125.00</td>
<td>EA</td>
<td>118.00</td>
<td>14750.00</td>
<td>11/21/2023</td>
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<td><strong>14750.00</strong></td>
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<td>2</td>
<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
<td>0000031309</td>
<td>8.00</td>
<td>EA</td>
<td>850.50</td>
<td>6804.00</td>
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**Total PO Amount:** 21659.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000022622
Boardex LLC
Hippodrome Bldg
1120 Avenue of the Americas
New York NY 10036
United States

### Ship To:
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### Attention:
Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
None provided

### Line-Sch
1

### Item/Description
2023.BoardEx license renewal

### Mfg ID
None provided

### Quantity
1.00

### UOM
EA

### PO Price
22350.00

### Extended Amt
22350.00

### Due Date
11/21/2023

### Schedule Total
22350.00

### Total PO Amount
22350.00

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Authorized Signature

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Boardex LLC**
Hippodrome Bldg
1120 Avenue of the Americas
New York NY 10036
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Ashley@untsystem.edu">Ashley.Ashley@untsystem.edu</a></td>
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</table>

**Supplier:** 0000036320  
Wild West History Association  
Treasurer  
3596 E Foxtrotter Rd  
Tucson AZ 85739  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
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<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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### Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Ship To:**

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**Buyer:**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006227

- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

---

**Excise Registration Code:** 2023-1428

---

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Attention:** Randy Brooks

---

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<td>210-BFXP</td>
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<td>Dell OptiPlex Micro 7010 computer tower</td>
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<td>452-BDVC</td>
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<td>814.00</td>
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<td></td>
<td>Dell Dual VESA Mount w/Adapter Bracket MFF/TC</td>
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<td>A9848698</td>
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<td></td>
<td>Kensington Desktop and Peripheral Locking Kit</td>
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**Total PO Amount**

- 16500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A Alley Queen Bed Frame (does not include mattress).</td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td>10.00</td>
<td>EA</td>
<td>707.00</td>
<td>7070.00</td>
<td>11/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>#5127 MESA NIGHT STA 24&quot;h.(1) Drawer with Brushed Nickel Bar Pull, Open Cubby Stand, 16&quot;w x 17&quot;d x 24&quot;h.</td>
<td>#5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h.</td>
<td>20.00</td>
<td>EA</td>
<td>297.00</td>
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<td>11/21/2023</td>
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<td>3 - 1</td>
<td>#5126 MESA 4 DRAWER 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls Chest, 36&quot;w x 18&quot;d x 42&quot;h.</td>
<td>#5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h.</td>
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<td>623.00</td>
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<td>#5324 DINING TABLE, #5324 Dining Table</td>
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<td>5 - 1</td>
<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
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**Schedule Total**

1. Schedule Total 7070.00
2. Schedule Total 5940.00
3. Schedule Total 6230.00
4. Schedule Total 4530.00
5. Schedule Total 7080.00

Authorized Signature
## Purchase Order

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<td>6 - 1</td>
<td>#5773UNW LIBERTY SOF</td>
<td>#5773UNW Liberty</td>
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<td>8705.00</td>
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<td></td>
<td>#5773UNW Liberty Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut</td>
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| 7 - 1    | #5773UNW LIBERTY SOF | #5773UNW Liberty | 5.00 | EA | 1741.00 | 8705.00 | 11/21/2023 |
|          | #5773UNW Liberty Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut |           |          |     |          |              |          |
|          | Schedule Total   |        |          |    |          |              |          |
|          | 8705.00          |        |          |    |          |              |          |

<p>| 8 - 1    | #5771UNW LIBERTY CHA | #5771UNW Liberty | 5.00 | EA | 967.00  | 4835.00 | 11/21/2023 |
|          | #5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut |           |          |     |          |              |          |
|          | Schedule Total   |        |          |    |          |              |          |
|          | 4835.00          |        |          |    |          |              |          |</p>
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<td>#5771UNW LIBERTY CHAIR</td>
<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut</td>
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<td>#5162 OAK FANDANGO COFFEE TABLE</td>
<td>#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
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**Total PO Amount:** 73243.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060954  
Gatan Inc  
5794 W Las Positas Blvd  
Pleasanton CA 94588  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Supplier: 0000060954 | Gatan Inc  
5794 W Las Positas Blvd  
Pleasanton CA 94588  
United States |
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| Schedule Total | 16538.00 |
| Total PO Amount | 16538.00 |

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
512475.83

**Total PO Amount**
512475.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Send Orders to: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
10582.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total:** 1200.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount:** 4908.16

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**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>151561 Wesco Caster for the Spartan Series Hand Truck</td>
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**Schedule Total**
53.70

**Total PO Amount**
53.70

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Apple Watch Series 9</td>
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<td>399.00</td>
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<td>PO Box</td>
<td>679153</td>
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<tr>
<td>Dallas TX</td>
<td>75267</td>
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<td>Attention:</td>
<td>Lidia Arvisu</td>
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<td>UNT System Business Service Center</td>
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<td>1.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

**Purchase Order**
NT752-NT00003620

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>BD-2 transmitters new</td>
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<td>6.00</td>
<td>EA</td>
<td>185.00</td>
<td>1110.00</td>
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<td>2 - 1</td>
<td>shipping</td>
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<td>50.00</td>
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**Schedule Total**

1110.00

**Total PO Amount**

1160.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

### Ship To:
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### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

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<td>Industrial Power - Maint 11-20</td>
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### Schedule Total

3051.25

### Total PO Amount

3051.25

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sharian McAnally 10-31-23 invoice</td>
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<td>Standard</td>
<td>2862.50</td>
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**Schedule Total**  
2862.50

**Total PO Amount**  
2862.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000039804  
COPAS of Dallas  
5760 Legacy Drive Ste B3  
PMB 342  
Plano TX 75024  
United States

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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>COPAS OF DALLAS 2023</td>
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**Schedule Total**  
31204.75

**Total PO Amount**  
31204.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11650.50

**Total PO Amount**  
11650.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Duplicate Information

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

### Ship To Information

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### Attention

Lidia Arvisu

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chassidy Olainu-Alade</td>
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### Schedule Total

5000.00

### Total PO Amount

5000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000038069
Van, Priscilla
4916 Sierra Ridge Dr
Rosenberg TX 77469
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 4000.00

Total PO Amount 4000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>111 Hyde Rd</th>
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| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Schedule Total**  
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| 2 - 1    | Trumpf Truprint 2000 | | | 1.00 | EA  | 17000.00 | 17000.00 | 11/22/2023 |
|          |                  | |        |        |    |          |             |          |

**Schedule Total**  
17000.00

**Total PO Amount**  
25800.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
**FEI Company**  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

### Ship To:
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### Attention:
**David Jaeger**  
Bill To: **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**108550.92**

**Total PO Amount**  
**108550.92**

---

*Authorized Signature*
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003023
Oxford Nanopore Technologies
One Kendall Sq Bldg 1400
Ste 14-305
Cambridge MA 02139
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**Denton TX 76205**  
**United States**

| Supplier: | Intercon Environmental Inc  
| 210 S Walnut Creek Dr  
| Mansfield TX 76063-2013  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Buyer: | Morales, Gabriel Adrian |
| Phone/ Email: | 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: | Roberto Rubio |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>UOM</th>
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<th>Due Date</th>
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<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
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**Schedule Total**  
102960.00

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 2060.00 | 2060.00 | 11/22/2023 |

**Schedule Total**  
2060.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/22/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
105020.01
**Purchase Order**

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<td>Karcher 11.03.23</td>
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Schedule Total: 1087.27

Total PO Amount: 1087.27
**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Justin Sweatt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>710.49</td>
<td>12078.33</td>
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<td>Navetech Solutions LLC</td>
<td></td>
<td>New Samsung Commercial grade 55&quot; displays for informational kiosks in UNT Housing Residence Halls.</td>
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**Schedule Total**  
12078.33

**Total PO Amount**  
12078.33

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Kerr A, B Tower  
Hallway Interiors  
Refresh - JOC Job Order |        | 1.00     | EA  | 19360.00 | 19360.00     | 11/22/2023 |
|          |                  |        |          |     |          |              |         |
| 2 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 1050.00  | 1050.00      | 11/22/2023 |
|          |                  |        |          |     |          |              |         |
| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 11/22/2023 |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
19360.00  
1050.00  
0.01  

**Total PO Amount**  
20410.01

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017325

Fastsigns Denton
2119 Sadau Ct
Denton TX 76210
United States

**Ship To:**
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**Attention:** Mike Flores

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3640.00

**Total PO Amount**

3640.00

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000040054
TRILION QUALITY SYSTEMS LLC
651 Park Ave
King of Prussia PA 19406-1408
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Morales@untsystem.edu

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
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<td>13150.00</td>
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Schedule Total 13150.00

Schedule Total 6850.00

Total PO Amount 20000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Attention: Jerry Aul

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>SUPPLIER</th>
<th>HORIBA INSTRUMENTS INC</th>
<th>9755 RES RESEARCH DR</th>
<th>IRVINE CA 92618</th>
<th>UNITED STATES</th>
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**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Bruce Hale  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>(Con) 914 Multimode PMT Detector</td>
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<td>1.00</td>
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Schedule Total: 72000.00

| 2 | QL-00079911 | (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

Schedule Total: 0.00

| 3 | QL-00079920 | (Con) DeltaDiode-265 UV LED 265nm +/-10-ITEM: o/n QL-00079920 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

Schedule Total: 0.00

| 4 | QL-00079919 | (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURBD -ITEM p/n QL-00079919 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

Schedule Total: 0.00

| 5 | QL-00079918 | DT-DD-QM Delta Time Kit includes Refurbished DD | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

Schedule Total: 0.00

**AUTHORIZED SIGNATURE**
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<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912</td>
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<td>QL-00079915 [Con] Field Labor-ITEM: QL-00079915</td>
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<td>11/27/2023</td>
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<td>9</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment - ITEM:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>11/27/2023</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070270 Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

QL-00079914

Schedule Total 0.00

Total PO Amount 72000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
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**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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**Schedule Total**  
16710.00

**Total PO Amount**  
16710.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot;</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Schedule Total

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000022399 Thorlabs Inc</th>
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<tbody>
<tr>
<td>43 Sparta Avenue</td>
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<td>Newton NJ 07860</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------------|
| **Attention:** Austin Spurgeon |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Total PO Amount | 2828.07 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038065 Impact Innovations GmbH
Buergermeister-Steinberger-Ring 1
Rattenkirchen 84431
Germany

**Bill To:**
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000038065
Impact Innovations GmbH
Buergermeister-Steinberger-Ring 1
Rattenkirchen 84431
Germany

Ship To: This is not a valid Purchase Order.
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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 9600.00

Total PO Amount 178488.00

Authorized Signature
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Internal Reference:** NT752-NT00003660  
**Date:** 11-27-2023  
**Revision**

| **Supplier:** 0000022911 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Penny Light | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Sarah Evans-Verbit Graphic Medicine 2 | | 1.00 | EA | 1000.00 | 1000.00 | 11/27/2023 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>0000022911</th>
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<th>169 Madison Ave</th>
<th>Unit 2316</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| Schedule Total | 15530.34 |

**Total PO Amount**

| Total PO Amount | 15530.34 |

**Authorized Signature**

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**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** Motorola Solutions Inc

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

**Address:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**

- 30 days
- Dest, prepay & add
- GROUND

**Currency:**

- 15530.34
- 11/27/2023

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**Authorized Signature**

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**Tax Exempt?**

- 1 - 1

**Tax Exempt ID:**

- 15530.34

**Replenishment Option:** Standard

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000040245 LeGrand,Brian |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ismael Ochoa |
| Bill To: UNT System Business Service Center |

| Supplier: 0000040245 LeGrand,Brian |
| Supplier Address: 420 Gypsum Ln, Glenn Heights TX 75154-5547 United States |

**Ship To:**
- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Phone/Email: Owain.Spencer@untsystem.edu

**Attention:** Ismael Ochoa

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

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**D U P L I C A T E**

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**Tax Exempt?**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**
- **500.00**

**Total PO Amount**
- **500.00**

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**Authorized Signature**
Purchase Order

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<tr>
<td>Johnson, Paul Lee</td>
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<td>158 W 81st St Apt 62</td>
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Schedule Total: 75.00

Total PO Amount: 75.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
945.00

**Total PO Amount**
945.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
280.89

**Schedule Total**  
62.83

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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| 5 - 1    | Fix Rack Shelf Plain  
17 x 11  
SurfaTTN172882, 2215, Fix Rack Shelf Plain  
17 x 11 | 9403.20.0082 | 1.00 | EA  | 65.25 | 65.25 | 11/27/2023 |
| 6 - 1    | Shipping & Handling |  | 1.00 | EA  | 64.61 | 64.61 | 11/27/2023 |

Schedule Total

5 - 1: Schedule Total 65.25
6 - 1: Schedule Total 64.61

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**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1146.76

**Total PO Amount**  
1146.76

Authorized Signature
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>0000026263</td>
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<td>2796.06</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>White</td>
<td>5.00</td>
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**Schedule Total:** 13980.30  
**Schedule Total:** 210.50  
**Schedule Total:** 239.95
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H, 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td>2.00</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td></td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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Purchase Order

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
8 - 1 CORNER MOUNT ADAPTOR WHITE
2.00 EA 91.59 183.18 11/27/2023

Schedule Total 183.18

9 - 1 Trendnet Gigabit Ultra POE Injector
2.00 EA 57.49 114.98 11/27/2023

Schedule Total 114.98

10 - 1 Freight
1.00 EA 114.00 114.00 11/27/2023

Schedule Total 114.00

Total PO Amount 18280.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

---

**Ship To:**  
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---

**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Bill to invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Adacel Tdap</td>
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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---

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
290.05

| 2        | Sickle QC Set     |        | 1.00     | EA  | 144.75   | 144.75       | 11/27/2023        |

**Schedule Total**  
144.75

| 3        | Freight           |        | 1.00     | EA  | 63.46    | 63.46        | 12/07/2023        |

**Schedule Total**  
63.46

**Total PO Amount**  
498.26

---

Authorized Signature
### Purchase Order

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:**
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**Attention:**
Bethsabe Jeffcoat

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13.80

**Total PO Amount**
13.80

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Authorized Signature
### Purchase Order

**Supplier:** 0000035794  
**Operas AISBL**  
Koudenberg 70  
1000 BRUXELLES BC  
Belgium

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
105985.00

**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

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<th>Unit 2316</th>
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<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td><strong>Attention:</strong></td>
<td>Penny Light</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

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<td>LabVIEW Base Development System, Windows, AllLanguages, 3 YEARS Subscription License, Download</td>
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Schedule Total: 1425.60

Total PO Amount: 1425.60

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
96.42

| 6 - 1 | Kinematic Mirror Mount for inch Optics | 0.7710 | 10.00 | EA | 37.67 | 376.70 | 11/27/2023 |
|       | Kinematic Mirror Mount for inch Optics | | | | | | |
|       | Weight: 0.7710 | | | | | | |
|       | Country of Origin: USA | | | | | | |
|       | HTSU: 9005.90.4000 | | | | | | |

**Schedule Total**  
376.70

| 7 - 1 | 25.4mm NP 50:50 Beamsplitter Cube 700-1100nm | 0.0820 | 2.00 | EA | 221.17 | 442.34 | 11/27/2023 |
|       | Weight: 0.0820 | | | | | | |
|       | Country of Origin: CHN | | | | | | |
|       | HTSU: 9001.90.5000 | | | | | | |

**Schedule Total**  
442.34

| 8 - 1 | Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens | 0.0231 | 1.00 | EA | 33.28 | 33.28 | 11/27/2023 |
|       | Weight: 0.0231 | | | | | | |
|       | Country of Origin: CHN | | | | | | |
|       | HTSU: 9001.90.4000 | | | | | | |

**Schedule Total**  
33.28

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Vendor**

Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To**

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**Attention**

Austin Spurgeon

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

No

**Tax Exempt ID:**


**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

Authorized Signature

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<th>Line/ Sch</th>
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**Total PO Amount**  
2302.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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4232.00
0.01

**Total PO Amount**
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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Swab Specimen Collection Kit (Purple)

| 3.00 | EA | 65.00 | 195.00 | 11/27/2023 |

**Schedule Total**

195.00

**Total PO Amount**

195.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006707 Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Brynn Fox

**Tax Exempt:** Yes

**Tax Exempt ID:** [Redacted]

**Replenishment Option:** Standard

**Supplier:** 0000006707 Pasco Scientific 10101 Foothills Blvd Roseville CA 95747-7100 United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Address:**
Lawrence, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days Dest. prepay & add

**Freight Terms:** GROUND

**Ship Via:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 40389.00

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**Authorized Signature**
### Purchase Order

---

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetch Midinight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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<td>Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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|          | Furniture Standard: CROSS STEEL PLATE  
TABLE BASE 3" column  
16" x 16" mounting  
plate 33" x 33" base  
spread Black Wrinkle powdercoat finish |

**Schedule Total**  
1000.74

| 5 - 1    | MTS Seating - Freight Standard Freight via Estes Express |        | 1.00     | EA  | 586.35   | 586.35       | 11/27/2023 |

**Schedule Total**  
586.35

| 6 - 1    | TX Office Installations -  
Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3  
Tables 12 Chairs |
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
5962.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002690
PhytoTech Labs Inc
6201 Trust Dr
Holland OH 43528-8427
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>6-Benzylaminopurine (BA) Solution (1 mg/mL)</td>
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**Schedule Total**

20.01

20.38

27.79

20.38

24.10

**Total PO Amount**

112.66

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000025093 | Kayaku Advanced Materials Inc  
200 Flanders Rd  
Westborough MA 01581  
United States |
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| **Buyer:**             | Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:**         | Austin Spurgeon |
| **Bill To:**           | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Ship Via** | GROUND |
| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Currency** | |

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**Schedule Total**  
198.00

**Total PO Amount**  
198.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

| 180.00 |

**Total PO Amount**

| 180.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount 8160.00
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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<td>Immersion Oil 8cc Bottle</td>
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<td>pE-300Lite LED, Direct Couple Single Band / UV @ 365 system, with adapter and power cord</td>
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<td>MX-LLHECBL; 0.2M EXTENSION CABLE FOR BX3M-LED AND UDULHA</td>
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This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**  
NT752-NT00003706  
11-27-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**Supplier:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Benzylisocyanide 5g</td>
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**Schedule Total**  
68.80

**Total PO Amount**  
68.80

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**Purchase Order**

- **Supplier:** 0000048632
  - TDIndustries Inc
  - 13850 Diplomat Drive
  - PO Box 300008
  - Dallas TX 75303-0008
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Carl Parson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tr>
<td>1 - 1</td>
<td>Discovery Park MEP Project - General Construction Agreement</td>
<td>1.00 EA</td>
<td>178291.21</td>
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**Schedule Total**

- 178291.21

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<td>2 - 1</td>
<td>Bonds</td>
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**Schedule Total**

- 3175.67

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

- 0.01

**Total PO Amount**

- 181466.89

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>JUMPER LC TO LCOM3 50UM 10M DUPLEX</td>
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<td>35.77</td>
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<td>2 - 1</td>
<td>10GBASE SRLC300M850NMC-TEMP SFP</td>
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**Total PO Amount** 474.39
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplicate Dispatch Via Print**
**Purchase Order Date Revision**
**NT752-NT00003711 11-28-2023**

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<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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<tr>
<td>United States</td>
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**Attention:** Cynthia Hall

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<td>PowerEdge R550</td>
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**Schedule Total**

7152.00

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<td>2 – 1</td>
<td>SFP+ SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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**Schedule Total**

455.00

**Total PO Amount**

7607.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/6 - AT160</td>
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<td></td>
<td>Vacuum Oven</td>
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<td>4 - 1</td>
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<td>CON 4/6 - Aluminum Shelf for AT160</td>
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**Authorized Signature**
Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Tax Exempt ID:**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total:**
- 475.40
- 120.00
- 7.34
- 65.86
- 59.17
- 8.96

**Attention:**
- UNT Discovery Park
- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Authorized Signature
## Purchase Order

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<thead>
<tr>
<th>Supplier: 0000001962</th>
<th>Supplier: McMaster Carr Supply Company</th>
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<tbody>
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<td>Phone/ Email:</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<td>Address: Denton TX 76205</td>
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<tr>
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Authorized Signature
## Purchase Order

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

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**Schedule Total**  
22564.48

**Total PO Amount**  
22564.48

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000037199
Drummond, Alphonso
1451 Centre Place Dr
Denton TX 76205-1213
United States

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Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 300.00

Total PO Amount | 300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Capellalaan 25</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>2132 JK Hoofddorp</td>
<td>Netherlands</td>
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**Attention:** Dawn Paine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1935.62

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**Schedule Total**  
1935.62

| 3 - 1    | RARCS Registration (Haejung Kim) |        | 1.00     | EA  | 1728.76   | 1728.76       | 11/28/2023 |

**Schedule Total**  
1728.76

**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>New York NY 10031</td>
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**Ship To:**

- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

**Attention:** Erin Abshire

**Bill To:**

- **Address:**
  - University of North Texas
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Email:** invoices@untsystem.edu

**Po Number:** NT752-NT00003719

**Date:** 11-28-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Tax Exempt?**

- **ID:** Replenishment Option:

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**Schedule Total**

- **Total PO Amount:** 2000.00

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

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Attention: Printing and Distribution Solution

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 12000.00

| 2 - 1       | FY24 HP Indigo Click Charges | 0000001041 | 1.00 | EA | 172800.00 | 172800.00 | 11/29/2023 |

Schedule Total 172800.00

Total PO Amount 184800.00

Authorized Signature
**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1071.16  
1191.89  
3244.21  
550.95  
1782.34  
*Authorized Signature*
**Supplier:** 0000000674  
**Watson Furniture Group Inc**  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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70.24

886.78

676.06

921.90

Authorized Signature
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<th>0000000674 Watson Furniture Group Inc</th>
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<tr>
<td>Address</td>
<td>26246 Twelve Trees Lane NW</td>
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<td></td>
<td>Poulsbo WA 98370 United States</td>
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000000674 Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 19390.72

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**Purchase Order**

| Supplier: 0000036320 | Wild West History Association
| Treasurer       | 3596 E Foxtrotter Rd
| Tucson AZ 85739 | United States |

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

675.00

**Total PO Amount**

675.00

Authorized Signature
### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
425.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add  
  - **Ship Via**  
  - GROUND

**Buyer**

- Snyder, Owain Spencer  
- Phone/ Email:  
  - 940/369-5500  
  - Owain.Snyder@untsystem.edu

**Supplier:**  
0000024428  
Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
19000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 8650.00

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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Consuelo Fuentes

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
5032.08
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States  

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
2393.66  

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017046
ANT North America
1617 John F Kennedy Blvd
Ste 1675
Philadelphia PA 19103-1846
United States

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5200.00

**Total PO Amount**
5200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015771 Superior Fiber & Data Services Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cynthia Hall |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Superior Fiber &amp; Data replaces PO#246790-1</td>
<td>0000015771</td>
<td>1.00</td>
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Schedule Total 48499.22

Total PO Amount 48499.22
## Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<td>Community Impact Advertisements for Business Matters event</td>
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**Schedule Total**  
1062.00

**Total PO Amount**  
1062.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
2321.65

**Total PO Amount**  
2321.65
Supplemental Information

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Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 1/3 - Monitor Samsung 98inch/Neo QLED QN90 Series</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026295 OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States |
|---|
| Ship To:  
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| Attention: Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>7 - 1</td>
<td>Mounting Adapter Bracket</td>
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<td>8 - 1</td>
<td>Extron DTP HD DA4</td>
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<td>Extron Receiver</td>
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<td>Cable &amp; Connector pkg</td>
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<td>11 - 1</td>
<td>CON 2/3 - Sys Design, installation on-site training</td>
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**Schedule Total:**  
181.22  
1980.00  
684.00  
873.00  
7163.00  
1935.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

| Supplier: 0000026295 OneVision Solutions | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Yvonne Penaluna | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>13 - 1</td>
<td>Telephone/Video Support only</td>
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**Schedule Total**  
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**Total PO Amount**  
31543.64

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**Authorized Signature**
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<td>1-1</td>
<td>Gift cards for research participants</td>
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Schedule Total  525.00

Total PO Amount  525.00
Purchase Order

Supplier: Sony Biotechnology Inc
1730 North 1st St
San Jose CA 95112
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
<td>0000001573</td>
<td>1.00</td>
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<td>181440.00</td>
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<td>11/29/2023</td>
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Schedule Total: 181440.00

| 2 - 1    | CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS | | 1.00 | EA | 42394.60 | 42394.60 | 11/29/2023 |

Schedule Total: 42394.60

| 3 - 1    | CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FSX500/MA900 | | 1.00 | EA | 3150.00 | 3150.00 | 11/29/2023 |

Schedule Total: 3150.00

| 4 - 1    | CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FSX500/MA900 (US-110V) | | 1.00 | EA | 4500.00 | 4500.00 | 11/29/2023 |

Schedule Total: 4500.00

| 5 - 1    | CON 5/12 - 10X ClearSort Sheath Fluid, Sterile | | 1.00 | EA | 63.00 | 63.00 | 11/29/2023 |

Schedule Total: 63.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit</td>
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<td>7 - 1</td>
<td>CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)</td>
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<td>11/29/2023</td>
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<td>8 - 1</td>
<td>CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40)</td>
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<td>CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40)</td>
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<td>1.00</td>
<td>EA</td>
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<td>CON 10/12 - Sample Line - SH800</td>
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**Schedule Total**  
1989.00  
1310.40  
6188.00  
1310.40  
230.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

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**Attention:** Russell Jordan  
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Denton TX 76205  
United States

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<td>11 - 1</td>
<td>CON</td>
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**Schedule Total**  
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<td>CON</td>
<td>12/12 - Instrument shipment to zone 3 for tier 1</td>
<td>1.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
247975.40

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**Authorized Signature**
Purchase Order

Universi		y of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>2 - 1 WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 3/8 in. W</td>
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<td>3 - 1 WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W</td>
<td>1.00</td>
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<td>12.06</td>
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Schedule Total: 12.06

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<td>4 - 1 Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
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Schedule Total: 28.16

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<tr>
<td>5 - 1 WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
<td>1.00</td>
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<td>320.63</td>
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Schedule Total: 320.63

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 KnoxVille Dr
Bedford TX 76022
United States

**Ship To:**
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### Attention:
Carlos Valdez

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Labor to Install cables to existing exit pay booths</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 5676.80

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027843  
Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
950.00

**Total PO Amount**  
950.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tennie Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
440.00

**Total PO Amount**
440.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018278
NanoString Technologies Inc
530 Fairview Ave N Ste 2000
Seattle WA 98109
United States

**Ship To:**
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**Attention:** Brian McFarlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 34800.00

**Total PO Amount** 34800.00
Purchase Order

Authorized Signature

Supplier: 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1 Rack Bun Pan

3.00 EA

1187.51

3562.53

11/29/2023

Schedule Total

3562.53

Total PO Amount

3562.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Supplier**: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To**:  
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**Attention**: Bethsabe Jeffcoat  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 593.60

**Total PO Amount**: 593.60

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**Authorized Signature**
**Purchase Order**

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**Duplication Information**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**

- **Name**: Ben E Keith Company
- **Address**: PO Box 2607 FORT WORTH TX 76113 United States

**Ship To**

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**Replenishment Information**

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**Schedule Total**

1629.63

**Total PO Amount**

1629.63

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**Attention:** Bethsabe Jeffcoat

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3336.78

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**SHIP TO:**
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**ATTENTION:** Crystal Garrett
CG24204

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 9984.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 20555.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011415 Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
6950.00

**Total PO Amount**  
6950.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
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**Attention:** William Branch
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Excise Registration Code: 2023-1428

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Total PO Amount: 11202.98
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Britany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**Change Order - Reprint**

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**Buyer**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Kim Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036883

AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

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  **Schedule Total:** 426488.76

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  **Schedule Total:** 180174.68

**Total PO Amount:** 1610365.48
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:**  
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**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stacey Garcia |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td>2.00 EA</td>
<td>1810.00</td>
<td>3620.00</td>
<td>11/29/2023</td>
<td>3620.00</td>
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Schedule Total 3620.00

Total PO Amount 3620.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>3000168473945 / Dell 27 USB-C Hub monitor - P2722HE</td>
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<td>280.00</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1000.00</td>
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

#### Supplier:

0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

BDI/Chapman Lab

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Payment Terms:

30 days

#### Freight Terms:

Dest, prepay & add

#### Ship Via:

GROUND

#### Buyer:

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

#### Supplier:

0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

#### Ship To:

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#### Attention:

BDI/Chapman Lab

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Gibberellic acid, 90% gibberellin A3 basis (HPLC)</td>
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<td>1.00</td>
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<td>56.05</td>
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<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1</td>
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<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<td>2.00</td>
<td>EA</td>
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<td>4</td>
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<td>3,5-Dibromopyridine-2,6-diamine, 1g</td>
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<td>5</td>
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<td>N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylene-1,2-diamine), 10g</td>
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<td>4,6-Dibromoisophthalonitrile, 5g</td>
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<td>1.00</td>
<td>EA</td>
<td>468.00</td>
<td>468.00</td>
<td>11/30/2023</td>
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### Schedule Total

18.00

72.00

36.00

224.25

78.75

468.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
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<td>Shipping, FedEx Ground</td>
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<td>9 - 1</td>
<td>Bank Fee</td>
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**Total PO Amount** 1405.00

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HP 771 Maint Cartridge</td>
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Schedule Total  300.00

Total PO Amount  300.00

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000071859  
Coreas, James  
11967 Cactus Ct  
Justin TX 76247-7767  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request photography</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
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<td>Ov crop trial</td>
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**Purchase Order**

**Supplier:** 0000039319  
Clemson University  
391 College Ave Ste 302  
Clemson SC 29631-2932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Randy Salsman  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 46339.72

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00003799</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000000661

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line**  | **Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM**  | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
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<td>39.97</td>
<td>11/30/2023</td>
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  **Schedule Total**
  
  39.97

| 2      |         | Hazardous Material Charge | | 1.00 | EA | 9.99 | 9.99 | 11/30/2023 |

  **Schedule Total**
  
  9.99

| 3      |         | Delivery Charge | | 1.00 | EA | 17.65 | 17.65 | 11/30/2023 |

  **Schedule Total**
  
  17.65

**Total PO Amount**

67.61

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<td>TAS Inspection of facility after construction is complete</td>
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**Total PO Amount** 1630.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045817  
Morningstar  
5133 Innovation Way  
Chicago IL 60682-0051  
United States

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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
7062.00

**Total PO Amount**  
7062.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
24.83

**Total PO Amount**  
24.83

Authorized Signature
Supplied: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mini-PROTEAN Spacer Plates with 1-0 mm Integrated Spacers - Pkg of 5 spacer plate with 1-0 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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Total PO Amount 146.00
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher</td>
<td>1.00 EA</td>
<td>6757.94</td>
<td>6757.94</td>
<td>11/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td>1.00 EA</td>
<td>165.45</td>
<td>165.45</td>
<td>11/30/2023</td>
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<tr>
<td>3 - 1</td>
<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
<td>1.00 EA</td>
<td>1344.82</td>
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<td>11/30/2023</td>
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<tr>
<td>4 - 1</td>
<td>DXLink 4K60 HDMI Twisted PairReceiver</td>
<td>2.00 EA</td>
<td>931.09</td>
<td>1862.18</td>
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<td>5 - 1</td>
<td>Cynap Pure Mini - Wireless PresentationSystem</td>
<td>1.00 EA</td>
<td>887.53</td>
<td>887.53</td>
<td>11/30/2023</td>
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<tr>
<td>6 - 1</td>
<td>6.56' Zero-G Series</td>
<td>4.00 EA</td>
<td>56.38</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>735.65</td>
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<td>11/30/2023</td>
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<td>8</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
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<td>9</td>
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Total PO Amount 20555.96
Purchase Order

Supplier: 0000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6 - 1</td>
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<td>6757.94</td>
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Schedule Total

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Denton TX 76205  
United States

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<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
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<tr>
<td>8 - 1</td>
<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
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<td>Cynap Pure Mini - Wireless PresentationSystem</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00003812  
**Date**  
11-30-2023  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:**  
0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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**Schedule Total**  
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**Schedule Total**  
37500.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Excise Registration Code: 2023-1428

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Schedule Total 218.20

Total PO Amount 637.02

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Total PO Amount: 7225.56
## Purchase Order

**Supplier:** 0000005606  
Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7857.00

**Total PO Amount**  
7857.00

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**Authorized Signature**
Supplier: 0000034966 Grduway Inc  2815 Elliott Ave  Seattle WA 98121  United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 7500.00

Total PO Amount 7500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

24000.00

**Total PO Amount**  

24000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019979  
Cathy Vanover Photography  
207 Lindbergh Dr  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Supplier: 0000062042
University of Utah
AP/AR
201 S President's Cir Rm
145
Salt Lake City UT 84112-9003
United States

### Ship To:
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### Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4442.55

**Total PO Amount** 4442.55

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Authorized Signature
## Purchase Order

**Supplier:** 0000024432  
iMotions Inc  
38 Chauncy St Flr 8  
Ste 800  
Boston MA 02111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8515.00

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**Authorized Signature**
**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Michael Siller
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Number:** NT752-NT00003828
**Date:** 12-01-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu

**Payment Terms Freight Terms Ship Via**

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 256.94

**Total PO Amount** 256.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplemental Information:**
- **Buyer:** Roys, Jill Kathryn
  - Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:** None

**Authorized Signature**
## Purchase Order

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<tr>
<td>Laduke,Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Supplier: 0000040333</th>
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<tr>
<td>Azura Genomics Inc.</td>
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<tr>
<td>44 Commercial St Ste 1</td>
<td></td>
</tr>
<tr>
<td>Raynham MA 02767-1306</td>
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<td>United States</td>
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<tr>
<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>CG24214</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>AzuraView GreenFast qPCR Blue Mix LR</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
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<td>Standard</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve –MFF/TC/CFF</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
1025.44

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>David Jaeger</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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</table>

| Supplier                           | 0000006227 Summus Industries, Inc          |
| Ship To:                            | 77 Sugar Creek Center Blvd Ste 420         |
| Email                               | Owain.Snyder@untsystem.edu                |
| Supplier Address                    | Sugar Land TX 77478 United States          |

<table>
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<th>Line-Sch</th>
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<td>Precision 3660 Tower</td>
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**Schedule Total**

3864.94

**Total PO Amount**

3864.94

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>14-inch MacBook Pro: Space Gray Part Number: Z1C8</td>
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<td>1679.00</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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**Schedule Total**  
1679.00

**Schedule Total**  
199.00

**Total PO Amount**  
1878.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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**Schedule Total**  
692.00

| 2 - 1 | 43AC - Ear Simulator Kit according to IEC 60318-4 | | 1.00 | EA | 4824.00 | 4824.00 | 12/04/2023 |

**Schedule Total**  
4824.00

| 3 - 1 | AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable | | 2.00 | EA | 279.00 | 558.00 | 12/04/2023 |

**Schedule Total**  
558.00

**Total PO Amount**  
6074.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

2364.96

**Total PO Amount**

2364.96

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
1110.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039450
MoTeCH GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Material: ZnTe Application: THz DetectorAB: Apertur</td>
<td>110Coating: ARCoating for 800 nma = 10+/-2 mm, 0,05 mm, 10+/-2 mm</td>
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**Schedule Total** 2468.00

**Total PO Amount** 2568.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
23499.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029524  
FormAssembly, Inc.  
885 S College Mall Rd # 399  
Bloomington IN 47401-6301  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
<th>Rebecca Green</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>Denton TX 76205</td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0618

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**Total PO Amount**  
426952.47

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 6005.90

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt Information

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
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<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
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**Schedule Total:** 746.34

**Schedule Total:** 5275.28

**Schedule Total:** 1662.36

**Schedule Total:** 2384.76

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000030220

Tangram

PO Box 512206

Los Angeles CA 90051-0206

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 2384.76

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**Schedule Total** 5089.14

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**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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Schedule Total

1492.68

2352.00

4025.00

7418.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 32087.12

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**Authorized Signature**
Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TaxExempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | TUBE PP CONICAL 15ML 500/CS | 352096 | | 2.00 | CS | 85.80 | 171.60 | 12/04/2023
Schedule Total | 171.60

2 - 1 | ALUMINUM FOIL 12X25FT 12PK | 6101843 | | 1.00 | PK | 25.12 | 25.12 | 12/04/2023
Schedule Total | 25.12

3 - 1 | EPP TUBE 5.0ML PCR CLEA 200CS | 0030119460 | | 1.00 | CS | 54.72 | 54.72 | 12/04/2023
Schedule Total | 54.72

4 - 1 | BTL MEDIA PYREX 5L 1/CS | 13955L | | 1.00 | CS | 75.52 | 75.52 | 12/04/2023
Schedule Total | 75.52

Total PO Amount | 326.96
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019018 Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

Purchase Order

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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Schedule Total 18994.50

Total PO Amount 18994.50

Authorized Signature
**Purchase Order**

| **Supplier:** | 0000040180 Ramirez, Gerardo  
113 S Bowser Rd Apt 30  
Richardson TX 75081-6445  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Vickie Napier |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Renee Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**
2816.10

**Total PO Amount**
2816.10

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
|          | 77 Sugar Creek Center Blvd  
|          | Ste 420  
|          | Sugar Land TX 77478  
|          | United States |

| Ship To | This is not a valid Purchase Order.  
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| Attention | Sharon McKinnis  
| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 420  
|         | Denton TX 76205  
|         | United States |

| Excise Registration Code | 2023-1428 |

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<td>Dell Thunderbolt 4 Dock</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
1870.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1428

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**Schedule Total**

69279.25

**Total PO Amount**

69279.25

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Pamela Fuller

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3M Scotch-Brite 20 in. Purple Diamond Plus Floor Pad PK5</td>
<td>HD Supply Facilities Maintenance, Ltd.</td>
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<td>3M Scotch-Brite 17 in. Purple Diamond Plus Floor Pad (5-Count)</td>
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<td>Tork Tissue Bath Adv Mini Jumb 12RL/751ft-cs</td>
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**Tax Exempt ID:**
**Replenishment Option:** Standard

**Schedule Total**

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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Global Equipment Company</th>
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Total PO Amount**

557.60

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010 Burlington NC 27216-6010 United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount**

1155.73
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

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35651.64

**Total PO Amount**

35651.64
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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<td>AIR COMPRESSOR-110V, 60HZ</td>
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**Schedule Total**  
1329.00

**Total PO Amount**  
11838.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
23.96

**Total PO Amount**
23.96

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HEATSINK TO-220 2.5W LOW PROFILE</td>
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<td>FAN MICR BLOWER 26X8MM 5VDC WIRE</td>
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Total PO Amount: 80.93
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031835
Audio Dawg Inc
68 Les Springs Dr
Suite 130
Sedona AZ 86336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>AEA KU5A Ribbon Mic Endaddressunidirectio n activeribbon with Supercardioid pattern and high pass filter</td>
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<td>1.00</td>
<td>EA</td>
<td>1199.00</td>
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<tr>
<td>2 - 1</td>
<td>AEA NUVO N8 Stereo Kit: includes2 N8 Ribbon microphones, Carryingcase, SMS Stereo Bar, 2 NuvoWndscreens and Blumlein Coupler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2239.00</td>
<td>2239.00</td>
<td>12/04/2023</td>
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<tr>
<td>3 - 1</td>
<td>Schoeps Set includes: V4 U StudioMicrophone, GRAY finish, SGVstand adaptor, wood box</td>
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<td>EA</td>
<td>2934.00</td>
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<td>4 - 1</td>
<td>DPA d:facto 4018VL LinearSupercardioid Mic, Wired DPAHandle, Black</td>
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**Schedule Total**

1199.00

2239.00

2934.00

1045.00

**Total PO Amount**

7417.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>One Kendall Square</td>
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<tr>
<td>Building 200</td>
</tr>
<tr>
<td>3rd Floor</td>
</tr>
<tr>
<td>Cambridge MA 02139</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Goat Anti-Chicken IgY H&amp;L (Alexa Fluor® 594) preadsorbed (ab150176)</td>
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**Schedule Total** 275.00

**Total PO Amount** 275.00
**Purchase Order**

**Change Order - Reprint**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** Coy Laboratory Products Inc
14500 Coy Dr
Grass Lake MI 49240
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v</td>
<td>$14,187.58/EAManual Purge Airlock, Unheated, Foot Print (in) 56L x 26D</td>
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<td>CON 2/6 - Chiller, 110v</td>
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<td>12/04/2023</td>
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<td>3 - 1</td>
<td>CON 3/6 - Fan, Heated, PID</td>
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<td>2.00</td>
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<td>CON 4/6 - Feed-Thru Adapter for Rigid Glove Box</td>
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<td>CON 5/6 - Microscope View Port</td>
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<td>CON 6/6 - Shipping and</td>
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Schedule Total: 14187.58

Authorized Signature
### Purchase Order

**Change Order - Reprint**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003324

Coy Laboratory Products Inc.

14500 Coy Dr

Grass Lake MI 49240

United States

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to:
iinvoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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Schedule Total: 1300.00

Total PO Amount: 26721.05

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000033036  
  Glen Research LLC  
  22825 Davis Dr Ste 100  
  Sterling VA 20164-4441  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Russell Jordan

### Bill To
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

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### Additional Information
- **Supplier:** Glen Research LLC  
  22825 Davis Dr Ste 100  
  Sterling VA 20164-4441  
  United States

- **Attention:** Russell Jordan

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Authorized Signature**

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Standard</td>
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| Schedule Total | 1336.08 |

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<td>2 - 1</td>
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| Schedule Total | 100.00 |

| Total PO Amount | 1436.08 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Abshire

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**DUPPLICATE**  
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**

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<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Connectrix B-Series Switch Component Upgrades - [AMER_BSERIESSWITCH_1 5794_VP] (2)</td>
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**Schedule Total**  
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**Total PO Amount**  
11292.00
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Natalie Garcia-McIntire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td></td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Total PO Amount**  
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Schedule Total

Total PO Amount
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**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Anti-Zebrafish F9a-201 Antibody |  | 2.00 | EA | 352.50 | 705.00 | 12/05/2023 |

**Schedule Total**  
705.00

2 | shipping |  | 1.00 | EA | 80.00 | 80.00 | 12/05/2023 |

**Schedule Total**  
80.00

**Total PO Amount**  
785.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tami Deaton</td>
<td>UNT System Business Service Center</td>
<td>2023-1428</td>
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<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Dell Thunderbolt 4 Dock</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>220.00</td>
<td>220.00</td>
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Schedule Total: 220.00

Total PO Amount: 220.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Nicole Berry/Lee |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | No |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | 1130 CLY donor back F | 1 | 1.00 | EA | 9.24 | 9.24 | 12/05/2023 |
| Schedule Total | | | | | 9.24 |
| 2 | 1130 CLY donor back R | 1 | 1.00 | EA | 7.56 | 7.56 | 12/05/2023 |
| Schedule Total | | | | | 7.56 |
| 3 | 1130_CAG Tet infu F | 1 | 1.00 | EA | 15.96 | 15.96 | 12/05/2023 |
| Schedule Total | | | | | 15.96 |
| 4 | 1130_CAG Tet infu R | 1 | 1.00 | EA | 16.80 | 16.80 | 12/05/2023 |
| Schedule Total | | | | | 16.80 |
| 5 | 1130_CLY Tet back F | 1 | 1.00 | EA | 7.98 | 7.98 | 12/05/2023 |
| Schedule Total | | | | | 7.98 |
| 6 | 1130_CLY Tet back R | 1 | 1.00 | EA | 10.92 | 10.92 | 12/05/2023 |
| Schedule Total | | | | | 10.92 |
| 7 | 1130 sg ai mecp F | 1 | 1.00 | EA | 17.22 | 17.22 | 12/05/2023 |
| Schedule Total | | | | | 17.22 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPlicate

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Integrated DNA Technologies Inc</td>
<td>1710 Commercial Park, Coralville IA 52241, United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16.80

**Total PO Amount**  
102.48

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**
**NT752-NT00003948**  
**Date:** 12-05-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency:**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DNP Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003949 12-05-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Purchase Order**
NT752-NT00003951

**Date**
12-05-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:**
Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

132.25

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**Total PO Amount**

132.25

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States |
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**Total PO Amount**  
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Purchase Order

| Supplier: 0000009972 Crailley Enterprises LLC 10 Woodhaven Ct Krugerville TX 76227-9595 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 30085.00

Schedule Total: 425.00

Schedule Total: 763.00

Total PO Amount: 31273.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States

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**Attention:** Nicole Berry/ Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

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**Purchase Order**

**Supplier:** 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

**Ship To:**
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**Attention:** Nicole Berry/ Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040357  
ProWritingAid  
International House  
36-38 Cornhill  
London EC3V 3NG  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## PURCHASE ORDER

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001305 Joining Innovations LLC 6321 N Ulysses St Park City KS 67219 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 960.00

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**Schedule Total** 960.00

| 3 - 1     | PP-SBT-230612-3SU (10th Gen triple lead) |              |        | 1.00     | EA   | 960.00   | 960.00        | 12/05/2023 |

**Schedule Total** 960.00

**Total PO Amount** 2880.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | PP-SBT-221230-S2U (10th Gen double lead uncoated) |  | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
2 | PP-SBT-221230-S2T (10th Gen double lead TiN coated) |  | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
3 | PP-SBT-221230-S2A (10th Gen double lead Alpha coated) |  | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |

**Schedule Total**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Total PO Amount**

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040122  
Aggressive Grinding Service  
4413 State Route 982  
Latrobe PA 15650-3700  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 00000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 960.00

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**Schedule Total** 960.00

**Total PO Amount** 7680.00
## Purchase Order

**Supplier:** Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Tax Exempt? |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Line-Sch |
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| EA |
| 14995.00 |
| 14995.00 |
| 12/05/2023 |

Schedule Total 14995.00

Total PO Amount 14995.00

Authorized Signature
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<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>42.24</strong></td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>42.84</strong></td>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>12/06/2023</td>
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</table>

**Schedule Total**: 950.00

**Total PO Amount**: 950.00

---

**Supplier**: 0000040327
Int Group for Educational Consultancy
Office 404
Al-Sapphire Tower Al-Ittihad
St Port Saeed
Dubai 22655
India

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Joe Knight

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option**: Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 0000006227 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca. Laduke@untsystem.edu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | 1 - 1 | Dell Latitude 5440 | | 1.00 | EA | 1580.50 | 1580.50 | 12/06/2023 |

Schedule Total

<table>
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<tr>
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<th>Supplier: 0000058823</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tipton, Jeremy</td>
<td></td>
</tr>
<tr>
<td>2429 Dolostone Dr</td>
<td></td>
</tr>
<tr>
<td>Aubrey TX 76227-1977</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Jennifer Cripps

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |

Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-NT00003978
- **Date**: 12-06-2023
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier
- **Supplier**: 0000039001
  Peak Mechanical LLC
  153 Hillcrest Ln
  Decatur TX 76234-2336
  United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Randy Brooks

### Bill To
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Tax Exempt**: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | MC0522SA-32 | CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall. | 1.00 | EA | 4675.33 | 4675.33 | 12/06/2023

**Schedule Total**

2 | HD22B-1 | CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. | 1.00 | EA | 4024.99 | 4024.99 | 12/06/2023

**Schedule Total**

3 | CON 3/3 - Installation & Material | | 1.00 | EA | 525.00 | 525.00 | 12/06/2023

**Schedule Total**

**Total PO Amount** 9225.32
**Purchase Order**

**Supplier:** 0000036200  
Bianca Teresa Villalobos  
5341 Escondido Pass  
McAllen TX 78504-9002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant Fees-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/06/2023</td>
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Schedule Total  

Total PO Amount  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<td>12-06-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Monica Madrid

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Standard

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
<td></td>
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<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>12/06/2023</td>
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<tr>
<td>2 - 1</td>
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<td>EA</td>
<td>0.01</td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
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**Total PO Amount**

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
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**Total PO Amount**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.01</td>
<td></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 9212VGRNVGRYW4 | 12BU Permanent Truck  
Green Vinyl w/Grey Vinyl - 4" Casters  
for Mean Green Move-In. | 25.00 | EA | 209.90 | 5247.50 | 12/06/2023 |
| 2 - 1    | 9214VGRNVGRYW4 | 14BU Permanent Truck  
Green Vinyl w/Grey Vinyl - 4" Casters  
for Mean Green Move-In. | 32.00 | EA | 236.25 | 7560.00 | 12/06/2023 |
| 3 - 1    | SPECIAL | Logo Pocket Artwork  
Set Up | 1.00 | EA | 100.00 | 100.00 | 12/06/2023 |
| 4 - 1    | SPECIAL | Logoed Pocket each on  
2 sides of each bin. | 114.00 | EA | 15.00 | 1710.00 | 12/06/2023 |

**Schedule Total** | 5247.50  
7560.00  
100.00  
1710.00 | 14617.50

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Randy Brooks

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**Supplier:** 0000039986  
Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** No

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

---

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dec 11 Move to SSB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1528.00</td>
<td>1528.00</td>
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<td>Schedule Total</td>
<td>1528.00</td>
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<tr>
<td>2 - 1</td>
<td>Extra stop at Surplus</td>
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<td>1.00</td>
<td>EA</td>
<td>382.00</td>
<td>382.00</td>
<td>12/06/2023</td>
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<td>3 - 1</td>
<td>MISC</td>
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**Total PO Amount** 2220.01

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004455
Rackmount Solutions
10424 Rockley Rd
Houston TX 77099-3524
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Sophia Enslein

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1134.67</td>
<td>1134.67</td>
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<tr>
<td>2 - 1</td>
<td>Set of Soft Casters (660 lbs)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.33</td>
<td>61.33</td>
<td>12/07/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Angled Keyboard Shelf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.33</td>
<td>95.33</td>
<td>12/07/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.33</td>
<td>176.65</td>
<td>12/07/2023</td>
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<tr>
<td>5 - 1</td>
<td>Truck freight charges</td>
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<td>1.00</td>
<td>EA</td>
<td>289.54</td>
<td>289.54</td>
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</tr>
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</table>

**Schedule Total:**

- Schedule Total:
  - 1134.67
  - 61.33
  - 95.33
  - 176.65
  - 289.54

**Total PO Amount:**

- Total PO Amount: 1757.52

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Specialty Supply &amp; Installation LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>12511 FM 830 Rd Willis TX 77318-5565</td>
</tr>
<tr>
<td>Contact</td>
<td>Phone: 940/369-5500 Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Vickie Napier</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279103.00</td>
<td>279103.00</td>
<td>12/07/2023</td>
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**Schedule Total** 279103.00

**Total PO Amount** 279103.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040163  
Nicholls, Mike  
477 Jean St Apt J  
Oakland CA 94610-2634  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Illustration work - Mike Nicholls</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>12/07/2023</td>
</tr>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Change Order - Reprint

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

---

**Ship To:**  
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---

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Change Order - Reprint

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<thead>
<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383333.29</td>
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<td>12/07/2023</td>
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</tbody>
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**Schedule Total**  

383333.29

**Total PO Amount**  

383333.29

---

Authorized Signature
## Purchase Order

**Supplier:** Apple Computer Inc  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>10.9 inch iPad Air - Purple</td>
<td>1.00</td>
<td>EA</td>
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<td>549.00</td>
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<td>Apple Pencil 2nd generation</td>
<td>1.00</td>
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<td>119.00</td>
<td>12/07/2023</td>
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<td>3 - 1</td>
<td>Smart Folio for iPad Air 5th generation</td>
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**Total PO Amount**  
747.00
Purchase Order

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<th>Infobase Learning</th>
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<td>Attention: Lidia Arvisu</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
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<td>Freight Terms: Dest, prepay &amp; add</td>
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**Line - Schedule**

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<td>Information Literacy - Core</td>
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<td>12/07/2023</td>
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**Schedule Total**

| | 6803.16 |

**Total PO Amount**

| 6803.16 |
**Purchase Order**

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
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<td>18810.00</td>
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**Schedule Total**  
18810.00

**Total PO Amount**  
18810.00

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**Authorized Signature**
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<td>1 - 1</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000031179
Brandon Ridge
763 Winding Oak Bend
Lake Dallas TX 75076
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Bradon Ridge Piano | 1.00 | EA | 570.00 | 570.00 | 12/07/2023 |

Schedule Total 570.00

Total PO Amount 570.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Les St Clair  
**PO Date/Revision:** 12-07-2023

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Item# 220446 10 gal. of Chilton Green Paint</td>
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<td>73.33</td>
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**Total PO Amount**  
146.66
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/ Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** $49.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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<td>Fraternity and Greek Life Center Cameras</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Forvis Services - UNT</td>
<td>1.00</td>
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Schedule Total 35000.00

Total PO Amount 35000.00
**Purchase Order**

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<th>Attention</th>
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<tr>
<td>0000031593 Tango Card Inc</td>
<td>4700 42nd Ave SW Ste 430A, Seattle WA 98116-4589, United States</td>
<td>UNT System Business Service Center</td>
<td>Penny Light</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

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<tr>
<th>Line-Sch</th>
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<td>gift cards</td>
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**Schedule Total**
2700.00

**Total PO Amount**
2700.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
### Item/Description  
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<td>12.97</td>
<td>64.85</td>
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<td>2</td>
<td>Sodium Oxalate, Reagent, 500 g</td>
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### Schedule Total
- 64.85
- 52.49
- 11.73

**Total PO Amount**  
129.07

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Replace West Hall Boiler - General Construction Agreement</td>
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<th>PO Price</th>
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<td>Optiplex 7010 SFFi7, 16,512</td>
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<td>Dell 24 USB-C Hub Monitor-P2422HE</td>
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Schedule Total

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Total PO Amount

|     |                                   |        | 1750.00  |     |          |              |                |

Excise Registration Code: 2023-1428
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>Due Date</th>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 0000023655
Intercollegiate Horse Shows
Assn Inc
Regional President
West TX A&M PO Box
60998
Canyon TX 79016
United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**DUPLICATE**

**Purchase Order Date Revision**
NT752-NT00004024 12-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

---

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<td>1</td>
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<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
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<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Suppliers:**
- 0000006227 Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
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**Attention:** Tami Deaton

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  Tax Exempt ID:  
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  Replenishment Option: Standard  PO Price  Extended Amt  Due Date

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029281  
Lydia Liebman Promotions  
500 E 77th St Apt 1209  
New York NY 10162-0026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 2000.00

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</table>

*Supplier:* 0000026991 Ambed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Donovan Ford

*Bill To:* UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

*Tax Exempt?* Yes

*Tax Exempt ID:* Replenishment Option: Standard

Authorized Signature
**Purchase Order**

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| Ambeed Inc            | Adam Bleu, Rebecca A  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |

<table>
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| Denton TX 76205  
United States |

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## Purchase Order

**Author:** Amanda Hurst  
**Department:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Phone:** 940/369-5500  
**Email:** Morales@untsystem.edu  
**Fax:**

**Supplier:** University of Texas at Arlington  
**Address:** PO Box 19136, Arlington TX 76019-0136, United States  
**Phone:**

### Terms and Conditions
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Tax Exempt Information
- **Tax Exempt ID:**
- **Line/Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**20289.00**

### Total PO Amount
**40252.71**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount:** 318.73

Authorized Signature
Purchase Order

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Schedule Total 108.92

Total PO Amount 108.92
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
312.00
**Purchase Order**

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**Total PO Amount**

| 90.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034694  
Weverton Ruan Vieira Rodrigues  
6963 Alcala  
Grand Prairie TX 75054-6700  
United States

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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Pending Change Orders</td>
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| Total PO Amount | 117033.73 |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4-(1-Hydroxyethyl) phenol, 97%, 5g</td>
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### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Nicole Berry/Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>072117 - Ethiqa XR (buprenorphine)</td>
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<td>Extended-Release Injectable Suspension, 1.3mg/mL, C3</td>
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<td>059122 - Buprenorphine HCl Injection, 0.3 mg/mL, C3</td>
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**Total PO Amount** 726.44

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Dispatch Via Print**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048914
Orchard Software Corp
701 Congressional Boulevard Suite360
Carmel IN 46032
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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Total PO Amount 13450.00
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Total PO Amount: 524.62
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072415  
Wada,George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000031169 Vermeulens |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Janna Morgan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 8900.00

Total PO Amount 8900.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total:** 115835.18  
**Total PO Amount:** 115835.18

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006443
New Mexico State University
PO Box 30002 MSC SPA
Las Cruces NM 88003-8002
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**

272839.96

**Total PO Amount**

272839.96
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**Schedule Total** 198.99

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**Schedule Total** 33.40

**Total PO Amount** 281.00
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry/ Esmailie</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>211 W Michigan Ave Ste 100</td>
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<td>Ypsilanti MI 48197-5440</td>
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**Schedule Total**

|                | 35036.60         |

**Total PO Amount**

|                | 35036.60         |
**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>3 - 1</td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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**Schedule Total**  
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**Total PO Amount**  
2802.00

Authorized Signature
Purchase Order

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<td>1</td>
<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture,</td>
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<td>suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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<td>Magnetic Cryovials, SPINE Standard; package of 50</td>
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<td>CryoSleeve® for Cryo Storage Canes</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>41000 Atrium Connect Online Deposit Transaction Fee</td>
<td>104.00 EA</td>
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**Schedule Total**  
15.60

**Total PO Amount**  
15.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
65808.96

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>0000031593 Tango Card Inc</td>
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<td>Seattle WA 98116-4589</td>
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<td>Shelby Simmons</td>
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<td>Schafer's Study Gift Cards</td>
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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040362  
Juji, Inc.  
15227 Quito Rd  
Saratoga CA 95070-6228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039040
Rise Vision Inc
2967 Dundas St. W #632
Toronto ON M6P 1Z2
Canada

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | 2023.Rise Vision Annual Plan | | 1.00 | EA | 1848.00 | 1848.00 | 12/11/2023

**Schedule Total:** 1848.00

**Total PO Amount:** 1848.00

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Purchase Order Date Revision |
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| 12-11-2023 |
| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: |
| Konni Stubblefield |
| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Replenishment Option: |
| Standard |

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| Schedule Total | 1848.00 |

| Total PO Amount | 1848.00 |

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013639 Accessible Information Management LLC
560 NE F St Ste A PMB 413
Grants Pass OR 97526-2300
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 54634.80

**Total PO Amount** 54634.80

Authorized Signature
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Total PO Amount: 1500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier: Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

## Ship To:  
**Attention:** Sarah Geisler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
725.00

**Total PO Amount:**  
725.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

*Authorized Signature*

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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32695.00

**Total PO Amount**  
32695.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6100.01
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Replenishment Option:** Standard

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**Total PO Amount** 181853.76
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
70.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 193.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

## Buyer

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

## Supplier

0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

## Ship To

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## Attention

Nigel Shepherd

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

- [ ] Tax Exempt ID:  
- [ ] Replenishment Option: Standard

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## Schedule Total

3000.00

## Total PO Amount

3000.00

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**Authorized Signature**
Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1064.18

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**: 30005.00  
**Total PO Amount**: 30005.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:**  
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**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td></td>
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**Supplier:** 0000019025 Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

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**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 39648.00

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Authorized Signature
Purchase Order

**Authorized Signature**

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<td>Air monitoring services</td>
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**Total PO Amount** 3656.32
**Purchase Order**

**Supplementary Information:**
- **Supplier:** Articulate Global Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Konni Stubblefield
- **Bill To:** UNT System Business Service Center
- **Ship To:** 244 5th Ave #2960
- **New York NY 10162
- **United States**
- **Attention:** This document is reproduced for reporting purposes only.

<table>
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<tr>
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**Schedule Total:** 1399.00

**Total PO Amount:** 1399.00
**Purchase Order**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To**:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Buyer**:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention**: Christophe Cocuron

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2022-892

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 – 1    | Service Form Request  
- ABSciex maintenance contract | 0000013236 | 1.00 | EA | Standard | 41313.19 | 41313.19 | 12/13/2023 |

**Schedule Total**: 41313.19

**Total PO Amount**: 41313.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Christopher Knapp

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1305.21

**Total PO Amount**

1305.21

Authorized Signature

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Stratos Metadata Services</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<table>
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<tr>
<th>Supplier</th>
<th>Terrell Painting &amp; Wallcovering</th>
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<tr>
<td>Address</td>
<td>711 S Elm St, Denton TX 76201-6009</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Ship To:**

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | Terrell Painting-12.08.23 |  | 1.00 | EA | 1285.20 | 1285.20 | 12/12/2023 |

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**Schedule Total**

1285.20

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**Total PO Amount**

1285.20

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 4845.00

Total PO Amount: 4845.00
## Purchase Order

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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**Schedule Total**

|          | 1660.58 |
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|          |         |

| 2 - 1    | Green Area | 1.00 | EA | 1660.58 | 1660.58 | 12/12/2023 |
|          |            |      |     |          |          |            |
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**Schedule Total**

|          | 1660.58 |
|          |         |
|          |         |

| 3 - 1    | Purple Area | 1.00 | EA | 5484.98 | 5484.98 | 12/12/2023 |
|          |            |      |     |          |          |            |
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|          |            |      |     |          |          |            |
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**Schedule Total**

|          | 5484.98 |
|          |         |
|          |         |

| 4 - 1    | Training Room | 1.00 | EA | 31760.54 | 31760.54 | 12/12/2023 |
|          |              |      |     |          |          |            |
|          |              |      |     |          |          |            |
|          |              |      |     |          |          |            |
|          |              |      |     |          |          |            |

**Schedule Total**

|          | 31760.54 |
|          |          |
|          |          |

| 5 - 1    | TANGRAM TO RECEIVE, DELIVER AND INSTALL | 1.00 | EA | 13399.00 | 13399.00 | 12/12/2023 |
|          |                                           |      |     |          |          |            |
|          |                                           |      |     |          |          |            |
|          |                                           |      |     |          |          |            |
|          |                                           |      |     |          |          |            |

**Schedule Total**

|          | 13399.00 |
|          |          |
|          |          |

| 6 - 1    | Change Order# 1- provide additional white boards | 1.00 | EA | 1552.18 | 1552.18 | 12/12/2023 |
|          |                                                 |      |     |          |          |            |
|          |                                                 |      |     |          |          |            |
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**Schedule Total**

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**Total PO Amount**: 55517.86
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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<table>
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<tr>
<th>Supplier:</th>
<th>0000013994</th>
<th>Texas A&amp;M University</th>
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<tr>
<td></td>
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<td>Sponsored Research Services</td>
</tr>
<tr>
<td></td>
<td></td>
<td>400 Harvey Mitchell PKwy S</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ste 300</td>
</tr>
<tr>
<td></td>
<td></td>
<td>College Station TX 77845-4375</td>
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<tr>
<td></td>
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</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

#### Tax Exempt?

<table>
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<th>Replenishment Option: Standard</th>
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**Schedule Total**

| 904701.53 |

**Total PO Amount**

| 904701.53 |
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Purchase Order**

**Supplier:** 0000037596
Nelms, Andrew  
3246 Darvany Dr.  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<td></td>
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<td>Dell 30in Monitor U3023E</td>
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<td>1800.00</td>
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<td>Precision 7960 Tower</td>
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<td>77337.74</td>
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<td></td>
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<td>Total PO Amount</td>
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<td>79437.74</td>
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**Authorized Signature**
| Supplier: 0000057338 | SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States | 
--- | --- |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson | 
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
<td>Mfg ID</td>
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**Schedule Total** 2590.00

**Total PO Amount** 2590.00
**Purchase Order**

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<th>Revision</th>
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<td>NT752-NT00004150</td>
<td>12-13-2023</td>
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<table>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037594 Allan, Jason 1511 Holly Ridge Dr Keller TX 76248 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
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<th>Revision</th>
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<tbody>
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<td>NT752-NT00004151</td>
<td>12-13-2023</td>
<td>3 - 2024-02-26</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000025873

Microtrac Inc

3230 N Susquehanna Trail

York PA 17406

United States

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**Attention:** Sheldon Dowden

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1 of 3 -</td>
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<td>1.00</td>
<td>EA</td>
<td>33940.00</td>
<td>33940.00</td>
<td>12/13/2023</td>
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<tr>
<td></td>
<td>Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
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**Schedule Total**

- 33940.00

| 2 - 1    | CON 2 of 3 -     |        | 1.00     | EA  | 40500.00 | 40500.00     | 12/13/2023 |
|          | Microtrac Stabino Particle Charge Titration Analyzer | | | | | |

**Schedule Total**

- 40500.00

| 3 - 1    | CON 3 of 3 -     |        | 1.00     | EA  | 2700.00  | 2700.00      | 12/13/2023 |
|          | Installation and Training | | | | | |

**Schedule Total**

- 2700.00

**Total PO Amount**

- 77140.00
### Supplier Information
**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

### Ship To Information
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
**Attention:** Kim Nguyen

### Bill To Information
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Renovate Life Science Complex A235A  
Millwork, Flooring, Plumbing - GCA -  
REPLACES PO 254327 |        | 1.00     | EA  | 47211.68 | 47211.68     | 12/13/2023 |
|          |                  |        |          |     |          | Schedule Total |        |
|          |                  |        | 1.00     | EA  | 20210.32 | 20210.32     | 12/13/2023 |
|          |                  |        |          |     |          | Schedule Total |        |
| 3 - 1    | Bonds            |        | 1.00     | EA  | 657.00   | 657.00       | 12/13/2023 |
|          |                  |        |          |     |          | Schedule Total |        |
| 4 - 1    | Change Order #1 - Local |        | 1.00     | EA  | 5504.40  | 5504.40      | 12/13/2023 |
|          |                  |        |          |     |          | Schedule Total |        |
| 5 - 1    | Pending Change Orders - HEAP |        | 1.00     | EA  | 3999.99  | 3999.99      | 12/13/2023 |
|          |                  |        |          |     |          | Schedule Total |        |

**Total PO Amount**  
77583.39

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
557.30

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Opaque Cast Vinyl 3M I80C with lam</td>
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<td>Aspire Wallpaper Smooth/Suede 1535 sq ft 307 LF</td>
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<td>6 - 1</td>
<td>Wall Covering Installation Labor</td>
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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039898
National Glazing Solutions LLC
10000 N Central Expy Ste 400
Dallas TX 75231-4180
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| Wall Covering
| 7 - 1 | 1.00 | EA | 4143.75 | 4143.75 | 12/13/2023 |
| | | | | | |
| | | | | | |

Schedule Total
17918.92

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| Cut/Masked/Weed Additional Fees : Cut/Masked/Weed
| 8 - 1 | 1.00 | EA | 275.00 | 275.00 | 12/13/2023 |
| | | | | | |
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Schedule Total
275.00

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<th>UOM</th>
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<th>Due Date</th>
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| Change order to reprint film for glass walls.
| 9 - 1 | 1.00 | EA | 10738.89 | 10738.89 | 12/13/2023 |
| | | | | | |
| | | | | | |

Schedule Total
10738.89

Total PO Amount
84947.57

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**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

**Purchase Order**
NT752-NT00004155

**Date**
12-13-2023

**Revision**
2 - 2024-02-26

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Authorized Signature**
Authorized Signature

SUPPLIER: 0000022453
Event Mechanics Co
7700 Windrose Ave 3rd Fl
Plano TX 75024
United States

Ship To: Snyder,Owain Spencer
Snyder@untsystem.edu

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt: No

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 RCOB Awards Gala 26082.00 26082.00 12/13/2023

Schedule Total 26082.00

Total PO Amount 26082.00

Purchase Order

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040307  
| Nazaret Fresno Canada  
| 3102 Haine Dr  
| Harlingen TX 78550-1888  
| United States |

**Ship To:**

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| Attention | Yaa Darkwa |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Consultant Fees-Nazaret Fresno Canada</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040543  
Alicat Scientific Inc  
7641 N Business Park Dr  
Tucson AZ 85743-7796  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Whisper Series Mass Flow Controller, 0 - 500 SCCM, Display, .010&quot; valve</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00004166  
**Date** 12-13-2023  
**Revision**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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Schedule Total  
588.50

Total PO Amount  
588.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1994.48

**Total PO Amount**  
1994.48

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022930 STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>SWIM @ Little Rock 1.26-1.27.24</td>
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**Schedule Total**  
5806.41

**Total PO Amount**  
5806.41

---

Authorization Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1705.30

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Total PO Amount: 164146.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

### Ship To:
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### Attention:
Joseph Alderman

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Martyn Schmoll Payment for Graphic Design</td>
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<td>300.00</td>
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</table>

### Schedule Total

- **300.00**

### Total PO Amount

- **300.00**

---

Authorized Signature
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Joe Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038802
Heart Head Hands LLC
1441 Rhode Island Ave NW
Apt 807
Washington DC 20005-5473
United States

**Ship To:**
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**Attention:** Pamela Flores

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

3500.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

## Tax Exempt?  
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## Attention: Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Smartcompliance 1 in. x 3 in. Adhesive Fabric Bandages refill (40 per box)</td>
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<td>2</td>
<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
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**Total PO Amount**  
1315.88

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440 i5,16, 256</td>
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Schedule Total 1408.05

Total PO Amount 1408.05
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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Schedule Total 354.45

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Schedule Total 0.00

Total PO Amount 354.45
**Purchase Order**

**Supplier:** 0000000912  
Barnes&Noble Inc  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>CON 1/11 - SZX2-ZB16; SZX16 STEREO ZOOM BODY, ZOOM 7-11.5X, Z/R16.4:1</td>
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<td>CON 4/11 - WHSZ15X-H; EYEPIECE 15X WITH ESD CAPABILITY, FV16, FOCUSABLE</td>
<td>2.00</td>
<td>EA</td>
<td>211.08</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
**48 Woerd Ave**  
**Waltham MA 02453-3826**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>CON 6/11 - SZX2-ILLTQ; Quad position LED transmitted illumination base for SZX2/SZ2/MVX10.</td>
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<td>CON 7/11 - UYCP-11; US Style 3-prong Power Cord</td>
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<td>CON 8/11 - UACAD4515-1-5; AC ADAPT SZX2-ILLT, SZX-MDCU, BX-SEMCH, BX-FMA</td>
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**Schedule Total**  

**2084.85**  
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**318.41**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
11 - 1 | CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX | | 1.00 | EA | 22.00 | 22.00 | 12/14/2023 |

**Schedule Total**  
22.00

**Total PO Amount**  
14707.16

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Authorized Signature
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**Total PO Amount** 1094.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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| Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States |  

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Entomology Cabinet: Almond powder paint finish: Capacity 25 Cornell drawers</td>
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**Schedule Total**  
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**Total PO Amount**  
4680.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 59998.88

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
805.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

39285.93

**Total PO Amount**

39285.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
United States

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**ATTENTION:** Rebecca Petrusky

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchas Order

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029560 A24 Films LLC 31 W 27th St Fl 11 New York NY 10001-6914 United States

**Ship To:**

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**Attention:** Marielena Resendiz Martin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05
## Purchase Order

**Supplier:** 0000005141  
**Business Interiors**  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Jessica Hulett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>11 - 1</td>
<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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Schedule Total | 68.85 |

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Schedule Total | 23.46 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total** 18.87

| 15 - 1   | Shift Happens series T-shirt, S |        | 1.00     | EA  | 0.00     | 0.00         | 12/14/2023 | 0.00          |

**Schedule Total** 0.00

**Total PO Amount** 1025.32

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** **Line-Sch** | **Item/Description** | **Tax Exempt ID:** **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Community Impact-OLLI Advertising | | 1.00 | EA | 59736.00 | 59736.00 | 12/15/2023

**Schedule Total** 59736.00

**Total PO Amount** 59736.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1 Extron TLP Pro 720T</td>
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Timothy White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.

Schedule Total 314.00

Total PO Amount 2100.40
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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Schedule Total
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Schedule Total
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Total PO Amount
37000.06

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  

9000.00
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

- **Supplier:** McMaster Carr Supply Company  
  6100 Fulton Industrial Blvd SW  
  Atlanta GA 30336-2853  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** UNT Discovery  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Bill To:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?  
- **Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  
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# Purchase Order

## CHANGE ORDER - REPRINT

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<th>Freight Terms</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000051229  
**JT Vaughn Construction LLC**  
**9160 Sterling St Ste 100**  
**Irving TX 75063**  
**United States**

## Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Haley Sellens

## Bill To

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

**Tax Exempt?**

<table>
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<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
<td>Mfg ID</td>
<td>Standard</td>
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<tr>
<td></td>
<td></td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
751544.00

| 2 - 1    | Payment & Performance Bond |                  | 1.00     | EA     | 11016.00    | 11016.00    | 12/15/2023 |

**Schedule Total**  
11016.00

| 3 - 1    | Change Order #1 |                  | 1.00     | EA     | 164450.77   | 164450.77   | 12/15/2023 |

**Schedule Total**  
164450.77

## Total PO Amount

927010.77

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039631  
Emery, Robert  
6211 W Northwest Hwy  
C149  
Dallas TX 75225-3460  
United States

**Ship To:**  
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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Service Form Request</td>
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1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
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<tr>
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<td>7 x 19 Equipment Rack</td>
<td>1.00</td>
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<tr>
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<td>Weight: 13.1202</td>
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<tr>
<td></td>
<td>Commodity: 9403.20.0082 Country of Origin: USA</td>
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<td>HTSU: 9403.20.0082</td>
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<tr>
<td>2 - 1</td>
<td>Fix Rack Shelf Plain</td>
<td>6.00</td>
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<td>3 - 1</td>
<td>Pilot Point Pan Head Screw and Washer; Pkg of 50</td>
<td>1.00</td>
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 759.85

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH)</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

73.12

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCCXF Adaptor</td>
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<td>2.00</td>
<td>EA</td>
<td>1145.00</td>
<td>2290.00</td>
<td>12/15/2023</td>
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**Schedule Total**  
2290.00

**Total PO Amount**  
2290.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Carl Parsons

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0704

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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
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Schedule Total 20790.00

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<td>Pending Change Orders</td>
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<td>12/15/2023</td>
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Schedule Total 0.01

Total PO Amount 20790.01

Authorized Signature
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
<td>1.00 EA</td>
<td>1038.00</td>
<td>1038.00</td>
<td>12/15/2023</td>
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**Schedule Total**

1038.00

**Total PO Amount**

1038.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012385
Cox, Randall J
2016 Hollyhill Ln
Denton TX 76205-8258
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Randall Cox consulting</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2048.77

**Total PO Amount**  
2048.77

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1</td>
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<td>SYNTHETIC A ANTISERA, BULK</td>
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**Schedule Total**  
339.66

| 2    | 1   | 20X TRIS-BORATE-EDTA (TBE), 500 ML |        | 6.00     | EA  | 38.92    | 233.52       | 12/15/2023       |

**Schedule Total**  
233.52

| 3    | 1   | TRIS-ACETATE-EDTA (TAE), 100ML |        | 11.00    | EA  | 22.50    | 247.50       | 12/15/2023       |

**Schedule Total**  
247.50

| 4    | 1   | INTRO GEL ELECTROPHORESIS 8- STATION KIT DYES |       | 25.00    | EA  | 17.55    | 438.75       | 12/15/2023       |

**Schedule Total**  
438.75

| 5    | 1   | CAROLINA RESEARCH PIPETTOR SET |       | 2.00     | EA  | 409.10   | 818.20       | 12/15/2023       |

**Schedule Total**  
818.20

**Total PO Amount**  
2077.63

---

**Authorized Signature**
Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Joshua Noyes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00004250  
12-15-2023  

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<tr>
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<tr>
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<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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**Total PO Amount**  
**277.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | On-Site Services:  
Install RMA Touch  
Panel Update all  
Firmware Reload  
Control Code Test all Functions |        | 1.00     | EA  | 1432.50  | 1432.50     | 12/15/2023 |

**Schedule Total**  
1432.50

**Total PO Amount**  
1432.50

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M3 Max chip with 14-core CPU and 30-core GPU, 1TB SSD - Silver</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2899.00</td>
<td>2899.00</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.00</td>
<td>319.00</td>
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**Schedule Total**  
2899.00

**Schedule Total**  
319.00

**Total PO Amount**  
3218.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>77 Sugar Creek Center Blvd</td>
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**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

### Tax Exempt

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<td>Dell Wired Business Multimedia Keyboard - KB522</td>
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<td>3 - 1</td>
<td>Dell Laser Wired Mouse - MS3220 - Black</td>
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<td>4 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>180.00</td>
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<td>Dell Performance Dock- WD19DCS</td>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Schedule Total**

1655.00

22.00

26.00

360.00

255.00

35.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022473  
Aerotech Inc  
101 Zeta Drive  
Pittsburgh PA 15238  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5380.00

**Total PO Amount**  
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<td>Screw Top Pail - 0.6 Gallon</td>
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<td>26.25</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Trevor Sisk

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>B4VL38 SI# B4VL38 Dell Latitude 5440</td>
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<td>1811.39</td>
<td>12/18/2023</td>
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**Schedule Total**

1811.39

**Total PO Amount**

1811.39

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bonnie Millward |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: 2023-1428 |

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bonnie Millward |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: 2023-1428 |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Ultra Sharp 27 4K USB-C Hub Monitor-U2723QE - 68.47cm (27&quot;)</td>
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<td>2 - 1</td>
<td>Precision 7920 Tower</td>
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Schedule Total  
1287.00

Schedule Total  
16468.50

Total PO Amount  
17755.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Angel Gallegos Piano Move</td>
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**Schedule Total**  
**342.50**

**Total PO Amount**  
**342.50**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PO Box 300008</td>
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<td></td>
<td>Dallas TX 75303-0008</td>
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<td>Boiler - General Construction Agreement</td>
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**Schedule Total**

206094.71

3544.97

0.01

**Total PO Amount**

209639.69
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Joshua Avery

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**
262.79

**Total PO Amount**
262.79

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000039328
Anderson,Karen
1900 Lauderdale Dr
Apt. C-220
Henrico VA 23238-3902
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total | 1125.00 |

Total PO Amount | 1125.00 |
**Supplier:** 000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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**Attention:** Shelby Simmons
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 599.98

**Total PO Amount** 599.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

### Supplier:
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

### Ship To:
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### Attention:
Laura Palacios
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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- 750.00
- 5136.00
- 8580.00
- 23525.00
- 1231.20
- 591.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### PURCHASE ORDER

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>28</td>
<td>HVAC Installer (regular time) - Exhibit B</td>
<td></td>
<td>256.00</td>
<td>EA</td>
<td>95.00</td>
<td>24320.00</td>
<td>12/18/2023</td>
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Schedule Total 24320.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>29</td>
<td>Helper - Exhibit B</td>
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<td>104.00</td>
<td>EA</td>
<td>85.00</td>
<td>8840.00</td>
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Schedule Total 8840.00
**Purchase Order**

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<tbody>
<tr>
<td>30 - 1</td>
<td>Project Manager - Exhibit B</td>
<td>16.00</td>
<td>EA</td>
<td>95.00</td>
<td>1520.00</td>
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<td>1520.00</td>
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<tr>
<td>31 - 1</td>
<td>Payment and Performance Bond - Exhibit B</td>
<td>1.00</td>
<td>EA</td>
<td>618.00</td>
<td>618.00</td>
<td>12/18/2023</td>
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<td>618.00</td>
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<tr>
<td>32 - 1</td>
<td>Saw-cutting - Exhibit A</td>
<td>97.00</td>
<td>EA</td>
<td>30.25</td>
<td>2934.25</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>826426.03</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016350 Najera, Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Gabriela Mendez</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CPT Video Services (2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3475.00</td>
<td>3475.00</td>
<td>12/18/2023</td>
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Schedule Total: 3475.00

Total PO Amount: 3475.00

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
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Schedule Total 14460.00

Schedule Total 150.00

Total PO Amount 14610.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Memory Upgrade -</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>12/18/2023</td>
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<tr>
<td></td>
<td>16 GB - 2RX8 DDR4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SODIMM 3200MT/s</td>
<td></td>
<td></td>
<td></td>
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Schedule Total: 105.00

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Memory Upgrade -</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>105.00</td>
<td>420.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td>16GB - 1RX8 DDR4</td>
<td></td>
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<td></td>
<td></td>
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<td></td>
<td>SODIMM 3200 MT/s</td>
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Schedule Total: 420.00

Total PO Amount: 525.00
Purchase Order

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<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004277</td>
<td>12-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001684</td>
<td>Lake Shore Cryotronics</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Austin Spurgeon</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 T permanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCSSoftware</td>
</tr>
</tbody>
</table>

Schedule Total 38587.00
Total PO Amount 38587.00

Authorized Signature

Cardinal: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Address: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Supplier: 0000040380 | Paul Nemeth  
5124 5th Way N  
Saint Petersburg FL 33703-2932  
United States |
|-----------------------|-----------------|

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-----------------|

<table>
<thead>
<tr>
<th>Attention: Vickie Napier</th>
</tr>
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</table>

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Scores: Vanhal - Double Bass Concerto in D major, Score and Parts, PDFs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
<td>58.00</td>
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<tr>
<th>Total PO Amount</th>
<th>58.00</th>
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**Logo:** UNT SYSTEM™  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision:** NT752-NT00004278 12-18-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Currency:**

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>AMAZON COM INC</th>
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<tbody>
<tr>
<td>Address</td>
<td>1550 S 48th St</td>
</tr>
<tr>
<td></td>
<td>Grand Forks ND 58201</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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| TAX EXEMPT? | Yes |
| TAX EXEMPT ID: | 000006604 |

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<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
<td>25.00</td>
<td>EA</td>
<td>20.00</td>
<td>500.00</td>
<td>12/18/2023</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
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<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>12/18/2023</td>
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</table>

**Schedule Total**  
13998.56

**Total PO Amount**  
13998.57
# Purchase Order

**Supplier:** 0000040558  
Synthax Inc.  
6600 NW 16th St  
Plantation FL 33313-4554  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Babyface Pro FS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.00</td>
<td>999.00</td>
<td>12/18/2023</td>
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</table>

**Schedule Total**  
999.00

**Total PO Amount**  
999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GF30172 Subaward SOS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/18/2023</td>
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</table>

**Schedule Total**  
25000.00

| 2 - 1    | Phase 2 SOS Subaward |        | 1.00     | EA  | 75000.00 | 75000.00     | 12/18/2023 |

**Schedule Total**  
75000.00

**Total PO Amount**  
100000.00
**Purchase Order**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/19/2023</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Supplier:** 0000036740  
Compston, Jake Todd  
2120 Stone Creek Dr  
McKinney TX 75072  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>ACPHA-2024-62</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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</table>

**Schedule Total**

|          | 750.00 |

**Total PO Amount**

|          | 750.00 |

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**Supplier:** 0000002488  
ACPHA  
PO Box 400  
# 211 Tred Avon St  
Oxford MD 21654-0400  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ken Richards  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
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<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
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<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>245.00</td>
<td>1225.00</td>
<td>12/19/2023</td>
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**Schedule Total** 1225.00

**Total PO Amount** 1225.00

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Authorized Signature

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>AM Plumbing - Union Maint 6922</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
<td>2900.00</td>
<td>12/19/2023</td>
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Schedule Total

<p>| | |</p>
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<tr>
<td></td>
<td>2900.00</td>
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</table>

Total PO Amount

2900.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
<td>NT752-00004299</td>
<td>12/19/2023</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu

---

### Supplier

- **ID**: 000006673  
- **Name**: Newport Corporation  
- **Address**: 1791 Deere Avenue  
  Irvine CA 92606  
  United States

---

### Ship To

- **Attention**: Austin Spurgeon  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?

**Tax Exempt ID:**  
**Replenishment Option:** Standard

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
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**Schedule Total**  
**451.80**

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**Total PO Amount**  
**451.80**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
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<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>1</td>
<td>Rawlins - Water Booster</td>
<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**  
507.00

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/19/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
507.01

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Authorized Signature
**Purchase Order**

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<th><strong>Supplier:</strong> 0000040155</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Luz Carranza</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>H5P.com</td>
<td></td>
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<td></td>
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<tr>
<td>Strandgata 9</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tromsø 9008</td>
<td></td>
<td></td>
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<td>Norway</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>H5P Software license</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>12/19/2023</td>
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</table>

**Schedule Total** 570.00

**Total PO Amount** 570.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>12-19-2023</td>
<td>Revision</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
</tbody>
</table>

| Supplier: 0000019184 | Lightcast | 232 N Almon St | Moscow ID 83843-2176 | United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>2023 Lightcast Analyst Renewal</td>
<td>1.00</td>
</tr>
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</table>

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039455
Dover Motion
159 Swanson Rd
Boxborough MA 01719-1316
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | SS-XY-200-5NM-G03-S3 | | 1.00 | EA | 12820.00 | 12820.00 | 12/19/2023

**Schedule Total** 12820.00

**Total PO Amount** 12820.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AMMONIUM IRON(III) SULFATE DODECAHYDRATE, 250g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>27.52</td>
<td>27.52</td>
<td>12/19/2023</td>
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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>20.00</td>
<td>20.00</td>
<td>12/19/2023</td>
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**Schedule Total**
27.52

**Schedule Total**
20.00

**Total PO Amount**
47.52
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032509 Yaggi Engineering Inc 5840 W I-20 Ste 270 Arlington TX 76017-1070 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stacey Garcia</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td><strong>1 - 1</strong></td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td></td>
<td></td>
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**Schedule Total** 1210.00

**Total PO Amount** 1210.00
**Supplier:** IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23530.00</td>
<td>23530.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
23530.00

**Total PO Amount**  
23530.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007055
RELX Inc dba LexisNexis
PO Box 733106
Dallas TX 75373-3106
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>RELX Inc dba LexisNexis</th>
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<tbody>
<tr>
<td>PO Box</td>
<td>733106</td>
</tr>
<tr>
<td>Address</td>
<td>Dallas TX 75373-3106</td>
</tr>
<tr>
<td>City/State</td>
<td>United States</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request LexisNexis (02/01/2023-01/31/2024)</td>
<td>6710.61</td>
<td>1.00</td>
<td>EA</td>
<td>6710.61</td>
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**Schedule Total**

| 6710.61 |

**Total PO Amount**

| 6710.61 |
# Purchase Order

## DUPLICATE

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## Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untu.edu">Morales@untu.edu</a></td>
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## Supplier:

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Archive Supplies Inc</td>
</tr>
<tr>
<td>8925 Sterling St Ste 150</td>
</tr>
<tr>
<td>Irving TX 75063</td>
</tr>
<tr>
<td>United States</td>
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## Ship To:

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## Attention:

Sam Dean

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
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<td>305.00</td>
<td>305.00</td>
<td>12/19/2023</td>
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Schedule Total: 305.00

Total PO Amount: 305.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
- **Purchase Order**: NT752-NT00004312  
- **Date**: 12-20-2023  
- **Revision**:  

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
## Purchase Order

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Service Form Request  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 1100.00  
- **Extended Amt:** 1100.00  
- **Due Date:** 12/20/2023

**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
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<td>3.00</td>
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<td>73.33</td>
<td>219.99</td>
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**Schedule Total** 219.99

**Total PO Amount** 219.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040661  
Harold Rich  
4760 Melita Ave  
Fort Worth TX 76133-1308  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

C&G Electric
2901 FM 156 North
Krum TX 76249
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Electrical for Furniture Relocation ESSC 1.00 EA 937.00 937.00 12/19/2023

Schedule Total 937.00

Total PO Amount 937.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 64472.40

**Total PO Amount** 64472.40
**Purchase Order**

**Supplier:** 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
700.00

**Total PO Amount**
700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000032509 Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order.

Attention: Scott Harris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2217

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Total PO Amount 15366.55
Purchase Order

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Total PO Amount ______ 28800.01

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Attention: Liz Ayala

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Total PO Amount 33409.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Apryl Dane

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 37585.15
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Schedule Total 0.01

Total PO Amount 48394.63

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms
- Ship Via

### Buyer
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Ship To
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### Attention
- Haley Sellens

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier
- 0000022182
- Kirkpatrick Architecture Studio  
  100 W Mulberry St  
  Denton TX 76201-6010  
  United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:
- Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Supplier: 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
16137.00

**Schedule Total**  
0.01

**Total PO Amount**  
2227809.96

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1108

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**Schedule Total** 392929.03

| 2 - 1 | Remaining Value of Payment/Performance Bonds | | 1.00 | EA | 7677.00 | 7677.00 | 12/20/2023 |

**Schedule Total** 7677.00

| 3 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total** 0.01

**Total PO Amount** 400606.04

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 117567.83

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 18180.00

**Total PO Amount** 18180.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000022399  
  Thorlabs Inc  
  43 Sparta Avenue  
  Newton NJ 07860  
  United States

### Ship To Information
- **Ship To:**  
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### Attention Information
- **Attention:** Austin Spurgeon  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Bill To Information
- **Bill To:**  
  UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days

### Freight Terms
- **Freight Terms:** Dest. prepay & add

### Ship Via
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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### Total PO Amount
- **Total PO Amount:** 3473.15

### Authorizations
- **Authorized Signature**
**Purchase Order**

**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

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**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<td>PALO ALTO NETWORKS PA-450 PREMIUM SUPPORT 3YR</td>
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**Total PO Amount** 15828.14
**Purchase Order**

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Gold germanium</td>
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<td>5.00</td>
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<td>Gold Wire</td>
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<td>Total PO Amount</td>
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**Total PO Amount** 1051.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

```
Authorized Signature
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**DUPPLICATE**

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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00004347</td>
<td>12-20-2023</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

**Supplier:** 0000021004

Mayse&Associates Inc
14881 Quorum Dr Ste 800
Dallas TX 75254
United States

**Ship To:**

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**Attention:** Brandon Lacy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1 Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
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<td>2 - 1 Remaining Value of Reimbursable Expenses</td>
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<td>4825.00</td>
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<td>3 - 1 Pending Amendments if Necessary</td>
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<td>0.01</td>
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**Total PO Amount**

12381.11
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002138 CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Replenishment Option:</strong> Standard |</p>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>14977.20</td>
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Schedule Total: 14977.20

Total PO Amount: 14977.20
**Purchase Order**

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<tbody>
<tr>
<td>Nardick,Daryl Lynn</td>
<td>Morales,Gabriel Adrian</td>
<td>Brandee Hartley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1209 Kinney Ave Ste K</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Austin TX 78704</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Tax Exempt?**

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<td>Nardick Coaching - McIntyre</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>Coat Chef Black Lg</td>
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<td>5.00</td>
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<td>25.31</td>
<td>126.55</td>
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<td>Short S</td>
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**Schedule Total** 126.55

**Total PO Amount** 126.55

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Authorized Signature
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<td>1 - 1</td>
<td>Bain Hall - TAS Review</td>
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<td>Change Order</td>
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**Total PO Amount**

950.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>1.00</td>
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<td>CON 2/8 - DMV Paperwork &amp; Title</td>
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<td>4 - 1</td>
<td>CON 4/8 - Reg 6,001 to 10K FVWR</td>
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<td>5 - 1</td>
<td>CON 5/8 - Road &amp; Bridge</td>
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<td>6 - 1</td>
<td>CON 6/8 - Texas Clean</td>
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Schedule Total: 6687.27

Schedule Total: 75.00

Schedule Total: 33.00

Schedule Total: 54.00

Schedule Total: 11.50
**Purchase Order**

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<th>Supplier: 0000025459</th>
<th>Bragg Trailers LLC</th>
<th>8451 West University Drive</th>
<th>Denton TX 76207</th>
<th>United States</th>
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<td>Attention: Taelon Payne</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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<td>CON 7/8 – E-Tag</td>
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**Schedule Total** 7.50

**Schedule Total** 5.00

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<td>CON 8/8 – Process &amp; Handling Per State</td>
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**Schedule Total** 4.75

**Total PO Amount** 6878.02
**Purchase Order**

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<td>1</td>
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<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>12/20/2023</td>
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**Schedule Total**

2100.00

**Total PO Amount**

2100.01
**Purchase Order**

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>129184-NR Terra Office Standard Yearly Subscription</td>
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**Schedule Total**

395.00

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<tr>
<td>2 - 1</td>
<td>CON A/B - R580-101-00 R580 single receiver</td>
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**Schedule Total**

7605.00

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<td>3 - 1</td>
<td>CON A/B - CFG-001-43 R580 Configuration Level - 1 cm</td>
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**Schedule Total**

20280.00

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<tr>
<td>4 - 1</td>
<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
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**Schedule Total**

228.15

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<tr>
<td>5 - 1</td>
<td>CON A/B - 25 - Trimble BPack, Li-lon for R8/R2 MT1000</td>
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236.60

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**Schedule Total**

706.80

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<th>Due Date</th>
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<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
<td></td>
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<td>CON A/B - 5200-24-050 - X-GRIP 2 FOR 7&quot; TABLETS</td>
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<td>83.19</td>
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<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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<td>CON A/B - 512B-20- ROVER ROD, 2M, CARBON FIBER, S NAP-LOC</td>
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<td>TF-PRE-YR-NR - TerraFlex Premium - Annual</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Ground</td>
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**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td></td>
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</tbody>
</table>

| Total PO Amount | 32617.83 |

**Schedule Total**  
80.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000015880 Prestonwood Polo Club LLC  
|           | 402 Prestonwood Polo Dr  
|           | Oak Point TX 75068-2120  
|           | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Laura Palacios  |

| Bill To: | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

<p>| Tax Exempt?: | |</p>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2399.80</td>
<td>2399.80</td>
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| Schedule Total | 2399.80 |

| Total PO Amount | 2399.80 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000034487</th>
<th>Arthur J Gallagher Risk Management Serv</th>
</tr>
</thead>
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<tr>
<td></td>
<td>39735 Treasury Ctr</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60694-9700</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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| Ship To: Snyder, Owain Spencer | Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |

<table>
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<tr>
<th>Attention: Amanda Pingry</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Standard</td>
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<td>1-1</td>
<td>Out of state WC</td>
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<td>2146.00</td>
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Schedule Total: 2146.00

Total PO Amount: 2146.00

Authorized Signature
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<td>Dept:</td>
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<td>PO Box:</td>
<td>30516</td>
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<tr>
<td>Lansing:</td>
<td>MI 48909</td>
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<tr>
<td>United States:</td>
<td></td>
</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**

6019.41

**Total PO Amount:**

6019.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3-AMINOPROPYL triethoxysilane, 99%, 500mL</td>
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<td>Transportation/Handling</td>
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**Schedule Total**

- 293.25
- 20.00

**Total PO Amount**

- 313.25

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**

- 2280.00
- 432.00
- 315.00
- 15.00

**Total PO Amount:**

- 3042.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001674
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lidia Arvisu

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? 

### Tax Exempt ID: 

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
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<td>CCP On-going record Delivery Service dates 1000345477</td>
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<td>IFM Invoice Ongoing Service</td>
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<td>February Invoice CCP Ongoing Service</td>
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001674

Online Computer Library Center Inc

6565 Kilgour Place

Dublin OH 43017

United States

**Ship To:**

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>March Invoice CCP</td>
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<td>Schedule Total</td>
<td>390.00</td>
<td></td>
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<td></td>
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| 8 - 1    | March IFM Program Invoice |     | 1.00     | EA  | 600.00   | 600.00       | 12/20/2023 |
|          |                        |        | Schedule Total | 600.00 |

| 9 - 1    | April Invoice CCP      |        | 1000.00  | EA  | 0.39     | 390.00       | 12/20/2023 |
|          | Ongoing Service        |        |          |     |          |              |          |
|          |                        |        | Schedule Total | 390.00 |

| 10 - 1   | April IFM Program Invoice |    | 1.00     | EA  | 600.00   | 600.00       | 12/20/2023 |
|          |                        |        | Schedule Total | 600.00 |

**Total PO Amount**

| 4943.55 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023639  
PYT Sports Inc  
2908 W 99th Place  
Evergreen Park IL 60805  
United States

### Ship To:  
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### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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| 2 - 1    | Field Marshall Helmet & Bat Combo |        | 2.00     | EA  | 1800.00  | 3600.00      | 12/20/2023 |
### Schedule Total  
3600.00

| 3 - 1    | Freight               |        | 1.00     | EA  | 200.00   | 200.00       | 12/20/2023 |
### Schedule Total  
200.00

### Total PO Amount  
8400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
<td>12/20/2023</td>
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<td>Maintenance Gold - B/W Images</td>
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Purchase Order

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<td>NT752-NT00004368</td>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|---------------|-----------------------|---------|-----------------|--------|----------|-----|----------|-------------|---------|
|             |               | Standard              | 1 - 1   | TANGO funds-Account | A38612352 | 1.00     | EA  | 1000.00  | 1000.00     | 12/21/2023 |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States |

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

### Line  
**1 - 1**  
**Praxair - Auxiliary Past Due Gas Cylinders**

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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

| Supplier: | 0000001256 Pearson Education Inc c/o NCS Pearson Inc 13036 Collection Center Dr Chicago IL 60693-0130 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ashley Crispin |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

#### DUPLICATE

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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#### Payment Terms

- 30 days Dest, prepay & add
- GROUND

#### Ship Via

- GROUND

#### Buyer

- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

#### Supplier Tax Exempt?

- Yes

#### Tax Exempt ID:

- Replenishment Option:
  - Standard

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<td>Textbooks</td>
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<td>11.00</td>
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<td>154.99</td>
<td>1704.89</td>
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**Schedule Total:** 1704.89

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<td>Shipping</td>
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</table>

**Schedule Total:** 78.76

**Total PO Amount:** 1783.65

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 000040723  
Ikonix USA LLC  
28105 N Keith Dr  
Lake Forest IL 60045-4528  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Russell Jordan  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9299.00

**Total PO Amount**  
9299.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
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<td></td>
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<td>EA</td>
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<td>Model 8900 Series Table Bases</td>
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<td>11994.00</td>
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<td>Model 990-30 Strom Bar Stool</td>
<td></td>
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<td>4 - 1</td>
<td>Premier Stan Set-Up Fee</td>
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<td>47.50</td>
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<td>5 - 1</td>
<td>Custom Back Setup Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>237.50</td>
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<td>Freight Via Estes</td>
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Schedule Total:

11044.00

11994.00

2580.40

47.50

237.50

1907.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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</table>

**Total PO Amount**  
27810.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440</td>
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<td>1580.50</td>
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**Schedule Total**  
1580.50

**Total PO Amount**  
1580.50
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001175 | Eppendorf North America Inc  
| 102 Motor Pkwy  
| Hauppauge NY 11788  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Crystal Garrett |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Line-  
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<td>Eppendorf Service repair</td>
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<td>1.00</td>
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<td>664.00</td>
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<td>12/21/2023</td>
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**Schedule Total**  
664.00

**Total PO Amount**  
664.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Adjacent Media - October &amp; November 2023</td>
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<td>12/21/2023</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch 1</td>
<td>RENTAL BULK TANK, MONTHLY FACILITY FEE - NI 1500 GA</td>
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<td>260.41</td>
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**Schedule Total**  
260.41

**Total PO Amount**  
260.41

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Authorized Signature
## Purchase Order

**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017845

Vaisala Inc

194 S Taylor Ave

Louisville CO 80027-3024

United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt ID:

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1

Cooling/Venting Coil for Sampling Cell

1.00

EA

358.00

358.00

12/21/2023

Schedule Total

358.00

2 - 1

INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0

2.00

EA

822.00

1644.00

12/21/2023

Schedule Total

1644.00

3 - 1

Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4" Tubing

1.00

EA

164.00

164.00

12/21/2023

Schedule Total

164.00

4 - 1

RH+T Probe for Adjustable Depth and Pressure

1.00

EA

2369.00

2369.00

12/21/2023

Schedule Total

2369.00

**Total PO Amount**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

### Attention: Russell Jordan

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
### Purchase Order

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line No</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1       | Wacom Cintiq Pro 24  
Creative Pen Display  
- digitizer - HDMI. DisplayPort U  
Mfg.# DTK2420K0 |  | 16.00 | EA | 1774.45 | 28391.20 | 01/03/2024 |
| 2       | Wacom Cintiq Pro Ergo Stand for DTK2420  
Mfg.# ACK62801K |  | 16.00 | EA | 477.45 | 7639.20 | 12/21/2023 |
| 3       | Logitech Gaming Mouse  
G502 (hero) - mouse-USB  
Mfg.# 910-005469 |  | 16.00 | EA | 45.38 | 726.08 | 12/21/2023 |
| 4       | Logickeyboard Astra 2  
MAC Wired KB  
Mfg.# LKB-MCOM4-A2M-US |  | 16.00 | EA | 168.95 | 2703.20 | 12/21/2023 |

**Schedule Total**  
28391.20  
7639.20  
726.08  
2703.20

**Total PO Amount** 39459.68

---

**Authorized Signature**
Experience the world of the Purchase Order with these specific details:

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Total PO Amount

117300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Excise Registration Code | 2023-1428 |

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<td>2</td>
<td>CON 2/3 - Mellanox ConnectX-6 Single Port</td>
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<td>3</td>
<td>LinkX - active fiber splitter cable,</td>
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<td>4</td>
<td>C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black - patch cable - 50 ft - black</td>
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<td>5</td>
<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30Input / (36) C13 &amp; (6) C19 Output</td>
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**Schedule Total**

| 354643.50 |
| 3161.82 |
| 4028.40 |
| 147.00 |
| 2813.12 |

**Schedule Total**

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00004395
- **Date**: 12-21-2023
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 000006227 Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**: 504.32

| 7 - 1    | Bright Cluster |                | 16.00    | EA  | 37.69    | 603.04       | 12/21/2023   |               | Standard  |
|          | Manager Accelerator |            |          |     |          |              |              |               |           |
|          | Premium Public Sector |          |          |     |          |              |              |               |           |
|          | 100 to 249 accelerators |          |          |     |          |              |              |               |           |
|          | 1 YR Subscription |                |          |     |          |              |              |               |           |

**Schedule Total**: 603.04

| 8 - 1    | CON 3/3 - 20TB HDD |              | 28.00    | EA  | 682.10   | 19098.80     | 12/21/2023   |               | Standard  |
|          | SAS ISE 12Gbps 7.2K |              |          |     |          |              |              |               |           |
|          | 512e 3.5in Hot-Plug, |              |          |     |          |              |              |               |           |
|          | CUS Kit |                |          |     |          |              |              |               |           |

**Schedule Total**: 19098.80

**Total PO Amount**: 385000.00
Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

55696.95

| 2 - 1 | Reimbursables | | 1.00 | EA | 3985.55 | 3985.55 | 12/21/2023 |

**Schedule Total**

3985.55

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |

**Schedule Total**

0.01

**Total PO Amount**

59682.51

---

Authorized Signature
Authorized Signature
**Purchase Order**

**Suppliers**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: David Jaeger  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040717  
SVSLabs Inc.  
12262 Goleta Ave  
Saratoga CA 95070-3244  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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|              | 2        | Insurance, Shipping and Handling - Ground Shippingfrom US Warehouse |                |        | 1.00     | EA  | 175.00   | 175.00      | 12/21/2023 |

**Schedule Total**  
175.00

**Total PO Amount**  
2550.00
**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000040587
Changsha Advanced Engineering Materials
Rm.408, Building1, No.31
Yinshan Road, Yuelu District
Changsha 43 410013
China

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Tungsten Plate
Purity: 99.95%
Size: 20 mm x 123 mm x 152.4 mm

1.00 EA 735.00 735.00 12/21/2023

**Schedule Total** 735.00

2 - 1 shipping

1.00 EA 125.00 125.00 12/21/2023

**Schedule Total** 125.00

**Total PO Amount** 860.00

---

Authorized Signature
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
211.25
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

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United States

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**Schedule Total**
850.00

**Total PO Amount**
850.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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Denton TX 76205  
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**Total PO Amount** 186783.88

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
UNSYSTEM NT752-NT00004405
12-08-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Item/Description
Mfg ID

Line-Sch

1 - 1 GF70148 02/09/2023-
02/09/2028

Quantity
1.00

UOM
EA

Replenishment Option: Standard

PO Price
261746.49

Extended Amt
261746.49

Due Date
12/21/2023

Schedule Total
261746.49

Total PO Amount
261746.49
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

**UNT System Business Service Center**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Sent Invoices to:**
invoices@untsystem.edu

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**Attention:** Leslie Gatson

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Schedule Total**

**Authorized Signature**

---
Purchase Order

Suppliers: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
27 - 1  **Group Z8 - INSTALLATION / PROJ MGMT**
1.00 EA 10582.82 10582.82 12/21/2023

**Schedule Total**
10582.82

28 - 1  **Change Orders**
1.00 EA 0.01 0.01 12/21/2023

**Schedule Total**
0.01

**Total PO Amount**
216542.33

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship Via:** GROUND

**Freight Terms:** Dest, prepay & add

**Payment Terms:** 30 days

**Currency:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Total PO Amount:** 24940.41

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2900.00

**Total PO Amount**

2900.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier

**0000002580**
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To:

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### Attention:

Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000014480  
Simon Fraser University  
ATTN: PKP Manager of Finance  
8888 University Drive  
Burnaby BC V5A 1S6  
Canada

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 3089.01
**Purchase Order**

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Total PO Amount: 10705.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 7500.00

**Total PO Amount** 7500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Authorized Signature**  

**Purchase Order**  

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States  

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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|
1 - 1 | Model 351 Series Birchply Knife Edge Tabletops | 50.00 EA | 194.75 | 9737.50 | 12/22/2023 |
2 - 1 | Model 8900 Series Table Bases | 50.00 EA | 239.88 | 11994.00 | 12/22/2023 |
3 - 1 | Premier Stain Set-Up Fee | 1.00 EA | 47.50 | 47.50 | 12/22/2023 |
4 - 1 | Freight Via Estes | 1.00 EA | 1663.37 | 1663.37 | 12/22/2023 |

**Total PO Amount:** 23442.37  

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00004418 12-22-2023

**Payment Terms**
30 days

**Freight Terms**
Destination, prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1935.16

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
### Purchase Order

**Supplier:** 0000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Science Research Bldg  
2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323 |        | 1.00     | EA  | 10321.99 | 10321.99     | 12/22/2023 |
|          | **Schedule Total** |        |          |     | 10321.99 |              |             |
| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023 |
|          | **Schedule Total** |        |          |     | 0.01     |              |             |
|          | **Total PO Amount** |        |          |     | 10322.00 |              |             |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029592
Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 37380.42

| 2 - 1    | Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536 |        | 1.00     | EA  | 7314.94  | 7314.94      | 12/22/2023   |                             |

**Schedule Total** 7314.94

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023   |                             |

**Schedule Total** 0.01

**Total PO Amount** 44695.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Science Research Bldg  
2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024 | | 1.00 | EA | 53658.19 | 53658.19 | 12/22/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total | | | 53658.19 | |
| 2        | Installation Services  
- REMAINING VALUE OF PO 257024 | | 1.00 | EA | 34530.00 | 34530.00 | 12/22/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total | | | 34530.00 | |
| 3        | Bonds - REMAINING  
VALUE OF PO 257024 | | 1.00 | EA | 2250.00 | 2250.00 | 12/22/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total | | | 2250.00 | |
| 4        | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |
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|          |                  |        | Schedule Total | | | 0.01 | |
|          |                  |        | Total PO Amount | | | 90438.20 | |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via**  
  - GROUND

### Buyer

- **Snyder, Owain Spencer**  
- **Phone/Email**  
  - 940/369-5500  
  - Owain.Snyder@untsystem.edu

### Supplier

- **0000059772**  
- **BranchPattern Inc dba M E Group Inc**  
- **2200 Victory Ave Ste 701**  
- **Dallas TX 75219**  
- **United States**

### Bill To

- **UNT System Business Service Center**

### Attention

- **Janna Morgan**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Yes**

### Supplier Name

- **BranchPattern Inc dba M E Group Inc**

### Line-Sch Item/Description

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
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<td>1.00</td>
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<td>12931.40</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
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### Total PO Amount

- **13731.41**
**Purchase Order**

**Supplier:** 0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
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**Schedule Total**

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**Unauthorized Signature**
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### Supplier Information
- **Supplier:** 0000036965 MNTN
- **Address:** 823 Congress Ave # 1827 Austin TX 78768-2437 United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Cynthia Carter

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description Information
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>QuickFrame Video Concept and Production</td>
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### Schedule Total
- **15000.00**

### Total PO Amount
- **15000.00**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mandy Outlaw
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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<td>Konica Minolta BizHub</td>
<td>6501UT System Alliance Supply Chain Contract UTSSCA1218</td>
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<td>159.64</td>
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Schedule Total 7662.72

Total PO Amount 7662.72

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>900 S. Normal Ave.</td>
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<td>Carbondale IL 62901-4302</td>
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<td>Service Form Request</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
122630.00

**Schedule Total**  
3065.00

**Schedule Total**  
0.01

**Total PO Amount**  
125695.01

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

| 2 - 1    | Electronic Gift Card      |        | 4.00     | EA  | 250.00   | 1000.00      | 01/02/2024|

**Schedule Total**  
1000.00

| 3 - 1    | Electronic Gift Card      |        | 4.00     | EA  | 150.00   | 600.00       | 01/02/2024|

**Schedule Total**  
600.00

| 4 - 1    | Electronic Gift Card      |        | 4.00     | EA  | 100.00   | 400.00       | 01/02/2024|

**Schedule Total**  
400.00

| 5 - 1    | Electronic Gift Card      |        | 4.00     | EA  | 50.00    | 200.00       | 01/02/2024|

**Schedule Total**  
200.00

**Total PO Amount**  
4700.00

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000006962
ZarembaMusic
1718 Montview Blvd
Greeley CO 80631-5225
United States

### Ship To:

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### Attention:

Vickie Napier

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

\(\text{Tax Exempt ID: Replenishment Option: Standard}\)

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### Schedule Total

75.00

### Total PO Amount

75.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

#### Ship To:
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#### Attention:
Austin Spurgeon

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 490165.00

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**Authorized Signature**
**Supplier:** 000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Karla Henson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8012.63

**Total PO Amount**  
8012.63

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Supplier: 0000040282 Brazzle, Stephanie</th>
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<tbody>
<tr>
<td>3152 Wellborne Dr W Mobile AL 36695-3290</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Consultant- Stephanie Brazzle</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

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<td>Supplier: 0000040638</td>
<td>Philip McCarthy</td>
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<td>7522 Holly Hill Dr Apt 38</td>
<td>Dallas TX 75231-4515</td>
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### Supplier: 0000040638
Philip McCarthy
7522 Holly Hill Dr Apt 38
Dallas TX 75231-4515
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040011  
Ideas In Mind Inc  
602 Cottonwood Dr  
Alamosa CO 81101-8301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7350.00

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**Authorized Signature**
**Purchase Order**

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<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
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<td>2 - 1</td>
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<td>CON 2/8 -- TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>CON 4/8 -- Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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<td>CON 5/8 -- EMTEL-AC Mirror Telescope with</td>
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**DUPLEXED**

**Dispatch Via Print**

**Purchase Order**

NT752-NT00001453

1-01-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673

Newport Corporation

1791 Deere Avenue

Irvine CA 92606

United States

**Ship To:**

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**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line</th>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1400.00

**Total PO Amount**  
134787.51

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

## Schedule

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<td>Schedule Total</td>
<td>350.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

### General Information
- **Supplier**: 0000006227 Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Russell Jordan
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

- **Excise Registration Code**: 2023-1428

### Purchase Order Details

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<tr>
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<tr>
<td>7</td>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>Precision 3460 Small Form Factor</td>
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### Schedule Total
- 350.00
- 660.00
- 3032.60

### Total PO Amount
- 7964.44

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Duplicate

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<th>Freight Terms</th>
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<td>GROUND</td>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>61.75</td>
<td>247.00</td>
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**Schedule Total**  
247.00

**Total PO Amount**  
247.00

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Aluminum Oxide</td>
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<td>EA</td>
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<td>01/02/2024</td>
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<td>(Al2O3) Nanopowder (alpha, 99.9%, 200 nm), 100g</td>
<td></td>
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<td>Aluminum Oxide</td>
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<td>(Al2O3) Nanopowder (alpha, 99.9+%, 500 nm), 100g</td>
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<td>3 - 1</td>
<td>Shipping and Handling</td>
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<td>1.00</td>
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**Total PO Amount** 190.00
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**Purchase Order**

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<th>Newport Corporation</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1791 Deere Avenue, Irvine CA 92606</td>
</tr>
<tr>
<td>City:</td>
<td>United States</td>
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</tbody>
</table>

| Buyer: | Morales, Gabriel Adrian |
| Phone/ Email: | 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: | Brynn Fox |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:  | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 |
| City:     | United States |

| Purchase Order: | NT752-NT00004460 |
| Date:          | 01-02-2024 |
| Revision:      | |

| Payment Terms: | 30 days |
| Freight Terms: | Dest, prepay & add |
| Ship Via:      | GROUND |

| Tax Exempt?   | |
| Ship To:      | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:    | Brynn Fox |
| Bill To:      | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:      | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 |
| City:         | United States |

| Supplier:    | 0000006673 |
| Address:     | Newport Corporation |
| City:        | Irvine CA 92606 |
| State:       | United States |

| Supplier:    | 0000006673 |
| Address:     | Newport Corporation |
| City:        | Irvine CA 92606 |
| State:       | United States |

| Tax Exempt ID: | |

<table>
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<tbody>
<tr>
<td>1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOPone-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00, Item Discount=329,601.00, Total cost=210,900.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
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**Schedule Total** 210900.00

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<tbody>
<tr>
<td>2</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
<td></td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 7500.00

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>3</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>5000.00</td>
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**Schedule Total** 5000.00

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**Authorized Signature**
Supplier: 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 900766570 Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>01/02/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67300.00</td>
<td>67300.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45350.00</td>
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<td>01/02/2024</td>
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Schedule Total: 2000.00

Schedule Total: 67300.00

Schedule Total: 45350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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### 7 - 1

**CON 7/10** - Replace Topas HR routing mirrors with 85/15 beam splitters.  
Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00

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<tr>
<th>1.00</th>
<th>EA</th>
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**Schedule Total**  
250.00

### 8 - 1

**CON 8/10** - RS2000 Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes.  
Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00

<table>
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<tr>
<th>1.00</th>
<th>EA</th>
<th>7100.00</th>
<th>7100.00</th>
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**Schedule Total**  
7100.00

### 9 - 1

Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00

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<th>1.00</th>
<th>EA</th>
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**Schedule Total**  
4600.00

### 10 - 1

**CON 10/10** - shipping fees

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<tr>
<th>1.00</th>
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**Schedule Total**  
5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Brynn Fox

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount:** 355000.00

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Authorized Signature
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<tr>
<td>1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
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<td>1104.15</td>
<td>1104.15</td>
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<tr>
<td>2</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td>1.00</td>
<td>EA</td>
<td>764.15</td>
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<tr>
<td>3</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td>5.00</td>
<td>EA</td>
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<td>1600.00</td>
<td>01/02/2024</td>
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<tr>
<td>4</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
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<td>01/02/2024</td>
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<tr>
<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td>2.00</td>
<td>EA</td>
<td>360.00</td>
<td>720.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>6</td>
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<td>PTZ Optics 12X Move SE (White) - 1080p</td>
<td>12X Move SE (White) - 1080p</td>
<td>1.00</td>
<td>EA</td>
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<td>1000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>7</td>
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<td>PTZ Optics 20X Move SE (White) - 1080p</td>
<td>20X Move SE (White) - 1080p</td>
<td>1.00</td>
<td>EA</td>
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<td>01/02/2024</td>
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<tr>
<td>8</td>
<td>1</td>
<td>Custom cable &amp; connector package</td>
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<td>1.00</td>
<td>EA</td>
<td>518.00</td>
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<td>01/02/2024</td>
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**Ship To:**

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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000028252</th>
<th>Direct Packet Inc dba OneVision Solutions</th>
<th>909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Leslie Gatson</td>
<td><strong>Buyer:</strong> Snyder, Owain Spencer</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
Direct Packet Inc dba OneVision  
**Address:** 909 Lake Carolyn Parkway, Ste 450, Irving TX 75039, United States

### Bill To:
UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms:
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer:
Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

### Attention:
Leslie Gatson

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforcing</td>
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<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
<td>3438.00</td>
<td>01/02/2024</td>
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<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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<td>414.00</td>
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<td>01/02/2024</td>
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### Schedule Total:
- 3438.00
- 414.00
- 0.01

**Authorized Signature**
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<th>0909 LAKE CAROLYN PARKWAY</th>
<th>STE 450</th>
<th>IRVING TX 75039</th>
<th>UNITED STATES</th>
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| BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER | 1112 DALLAS DR., STE. 4200 | DENTON TX 76205 | UNITED STATES |

**DUPLICATE**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Leslie Gatson

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
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**Schedule Total**  
492.70

**Total PO Amount**  
492.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
</table>
| 1 - 1    | 831C-SRUpgrade SoundAdvisor model  
831C sound level meter with sound recording. Adds sound snapshot on demand or on events. In 831C, adds file compression |        | 1.00     | EA  | 1260.00  | 1260.00      | 01/02/2024 |

**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tbody>
</table>
Authorized Signature
Purchase Order

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
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<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
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</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Mfg ID</th>
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**Total PO Amount**
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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Refinitiv US LLC  
PO Box 415983  
Boston MA 02241  
United States

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1788.00

**Total PO Amount**  
1788.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**  
93576.91

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>0000065155 Tanya L Jansma&amp;Associates 6509 Fox Glen Dr Arlington TX 76001 United States</th>
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<tr>
<td>Attention</td>
<td>Febe Moss</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### CHANGE ORDER - REPRINT

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<td>Ship Via</td>
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<th>Buyer</th>
<th>Snyder, Owain Spencer</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<td>Currency</td>
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### Payment Terms & Freight Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer Info

- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier Info

- **Supplier**: 0000065155 Tanya L Jansma&Associates
- **Address**: 6509 Fox Glen Dr Arlington TX 76001 United States

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Quantity</th>
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<th>PO Price</th>
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<td>1</td>
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<td>1.00</td>
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<td>250.00</td>
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<td>01/03/2024</td>
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</table>

#### Schedule Total

250.00

#### Total PO Amount

250.00

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*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24266

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
605.61

**Total PO Amount**
605.61
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

- **Purchase Order Date**: 01-03-2024
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier**: 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: BDI/Chapman Lab

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**Total PO Amount**: 259.00

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**Authorized Signature**
# Purchase Order

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<td>Orena Vincent</td>
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<tr>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
# Purchase Order

**Supplier:** 0000002217 Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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**Schedule Total** 74.00

**Total PO Amount** 4005.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
79.90

**Schedule Total**  
20.33

**Total PO Amount**  
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**Authorized Signature**
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<tr>
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<td>Bruce Hale</td>
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<tr>
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<td>:220-91239-30 Standards, LCMS, Tune Solution, TQ Series, 100mL Volume</td>
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| Schedule Total | 373.00 |

| Total PO Amount | 373.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006604 AMAZON COM INC 1550 S 48th St Grand Forks ND 58201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ruben Garcia |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sphero, Inc.  
7121 B Shelby Ave - Door 19  
Greenville TX 75402  
United States |
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<td>Lidia Arvisu</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sally Pettyjohn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 220.00

Total PO Amount 2072.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013265 | FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States |
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Christopher McMullen

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 1898.90

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### CHANGE ORDER - REPRINT

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**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| 14       | Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord 1URM | 2.00 EA | 70.67 | 141.34 | 01/04/2024 |
|          |                  |        |          |      |          |              |          |
|          |                  |        | **Schedule Total** | |           | 141.34 |          |          |

| 15       | TLP Pro 725M - Black | 2.00 EA | 1495.00 | 2990.00 | 01/04/2024 |
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| 16       | PI 115 | 2.00 EA | 227.50 | 455.00 | 01/04/2024 |
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004928  
**Videotex Systems Inc**  
**12088 Forestgate Dr**  
**Dallas TX 75243-5411**  
**United States**

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**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>HDMI Pro/25 25' (7.6 m) 4K Premium</td>
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<td>HDMI Ultra/3- 3' (90 cm) 4K Premium</td>
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<td>dba Frank W Reeves Piano Maintenance</td>
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<tr>
<td>PO Box 564 Ponder TX 76249 United States</td>
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**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205 United States

---

**Tax Exempt?**

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<td>1 – 1</td>
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**Schedule Total**
8075.00

**Total PO Amount**
8075.00

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Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**Ship To:**  
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**Attention:** Michael Siller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Siller consultant | | 1.00 | EA | 4200.00 | 4200.00 | 01/04/2024  
  
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4200.00  
  
**Total PO Amount**  
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Authorized Signature
Purchase Order

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### Purchase Order

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
367.40

**Total PO Amount**  
367.40
**Purchase Order**

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Physio-Control Lifepak CR2 Fully-Auto, WiFi, Customizable Dual Language, Infant/Child Mode, Handle</td>
<td>4.00 EA</td>
<td>1825.00</td>
<td>7300.00</td>
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<td>AED.us AED Inspection Tag</td>
<td>4.00 EA</td>
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<td>3 - 1</td>
<td>AED.us &quot;AED Inside&quot; Window decal</td>
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<td>0.00</td>
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<td>AED Wall Cabinet with Alarm -Large(Square)</td>
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<td>AED.US Branded Two-Way Wall Sign</td>
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**Schedule Total**

7300.00

0.00

0.00

0.00

400.00

0.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

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**Attention:** Lidia Arvisu

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Denton TX 76205  
United States

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| Total PO Amount | 7700.00 |
Purchase Order

Authorized Signature

Purchase Order
NT752-NT00004522 01-04-2024

Payment Terms
Freight Terms
30 days Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) 60&quot; x 96&quot;113&quot;Matte White</td>
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<td>1.00</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| **6 - 1**  
Con (6/18) -  
Digitallinx HDMI & USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution | EA | 1.00 | 650.77 | 650.77 | 01/04/2024 |
| **7 - 1**  
Con (7/18) -  
Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System | EA | 4.00 | 125.29 | 501.16 | 01/04/2024 |
| **8 - 1**  
Con (8/18) -  
Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution | EA | 1.00 | 328.99 | 328.99 | 01/04/2024 |
| **9 - 1**  
Con (9/18) -  
Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black | EA | 1.00 | 53.54 | 53.54 | 01/04/2024 |

**Supplier:** 0000006273  
Bluuum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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Attention: Lidia Arvisu
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Denton TX 76205
United States

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<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000006273</th>
<th>Bluum USA, Inc.</th>
<th>4675 E Cotton Center Blvd</th>
<th>Ste 155</th>
<th>Phoenix AZ 85040-4810</th>
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**Ship To:**
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**Attention:** Lidia Arvisu

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<th>UNT System Business Service Center</th>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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<th>Item/Description</th>
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<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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**Schedule Total**

| 2811.60 |

| 16 - 1 | CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty: https://www | 0000006273 | 1.00 | EA | 3228.20 | 3228.20 | 01/04/2024 |

**Schedule Total**

| 3228.20 |

| 17 - 1 | CON (17/18) - Lift Gate Service Charge | 0000006273 | 1.00 | EA | 150.00 | 150.00 | 01/04/2024 |

**Schedule Total**

| 150.00 |

**Authorized Signature**
### Purchase Order

#### DUPLICATE

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier

| 0000006273          |
| Bluum USA, Inc.     |
| 4675 E Cotton Center Blvd |
| Ste 155             |
| Phoenix AZ 85040-4810 |
| United States       |

#### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

| Lidia Arvisu       |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States     |

#### Bill To:

| UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States     |

#### Tax Exempt?

| Tax Exempt ID: |
| Standard |

#### Line-Sch

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<td>1.00</td>
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<td>440.63</td>
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#### Schedule Total

| 440.63 |

#### Total PO Amount

| 12391.19 |
**Purchase Order**

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
Purchase Order

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rekha Gopalakrishnan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>H1B filing fees for Dr. Zahedy</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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Schedule Total 460.00

Total PO Amount 460.00
**Purchase Order**

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
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Schedule Total
1500.00

Total PO Amount 1500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<td>Ship To</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Attention</td>
<td>Fateme Esmailie</td>
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<td>UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
<td>No</td>
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<tr>
<td>Item/Description</td>
<td>OptiShield Plus, 1 Gallon</td>
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Schedule Total 183.00

Total PO Amount 183.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Attention: Rebecca Petrusky</th>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: 0000029478 Fundación Omora Teniente Muñoz 166 Puerto Williams 635-0000 Chile |

<table>
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<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Andrew Gregory Chile travel airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>350.00</td>
<td>350.00</td>
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**Schedule Total**  
350.00

| 2 - 1       | Andrew Gregory Chile 12 days lodging | 1.00     | EA  | 720.00 | 720.00 | 01/05/2024 |

**Schedule Total**  
720.00

| 3 - 1       | Andrew Gregory Chile trip 12 days of Meals | 1.00     | EA  | 240.00 | 240.00 | 01/05/2024 |

**Schedule Total**  
240.00

**Total PO Amount**  
1310.00

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00004543  01-05-2024  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
**Currency**:  

| Supplier | Apple Computer Inc  
| PO Box 846095  
| Dallas TX 75284-6095  
| United States  
| **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention**: Emily Munthe  
| **Bill To**: UNT System Business Service Center  
| **Send Invoices to**: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Service Form Request  
| - Apple Apps Bundle  
| 37546 | | 1.00 | EA | 599.97 | 599.97 | 01/05/2024 |

Schedule Total  

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</table>
| 1 - 1    | Service Form Request  
| - Apple Apps Bundle  
| 37546 | | 1.00 | EA | 599.97 | 599.97 | 01/05/2024 |

Total PO Amount  

599.97

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035086
CLO Virtual Fashion LLC
285 Fulton St Fl 58
Ste T
New York NY 10007-0166
United States

**Ship To:**

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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Renewal 2023-12-22</td>
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**Total PO Amount** 7750.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000035006  
| McLab LLC |  
| 320 Harbor Way |  
| South San Francisco CA |  
| 94080 |  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Kandice Green |
| Bill To | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |

### DUPLICATE

| Purchase Order | NT752-NT00004548 |
| Date | 01-05-2024 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 Rebecca Laduke@untsystem.edu |

| Currency |

### Tax Exempt?  
Tax Exempt ID: |
| Standard |

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Super-DI Formamide | | 2.00 | EA | 33.99 | 67.98 | 01/05/2024 |

**Schedule Total**  
67.98

**Total PO Amount**  
67.98

Authorized Signature
### Purchase Order

**Authorized Signature**

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<table>
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<tr>
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<tbody>
<tr>
<td>Address</td>
<td>4187 Collection Center Dr</td>
</tr>
<tr>
<td>City</td>
<td>Chicago IL 60693</td>
</tr>
<tr>
<td>Phone</td>
<td>940-369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Bill To:**

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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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</table>

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

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**Line | Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date |
--- | --- | ---------------- | -------------- | ------ | -------- | --- | -------- | ------------------- | ----------- | -------- |
1 | 1 | CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERTPLUS FOR OPENLAB WORKSTATIONGC/MSD INERTPLUS EI FOR 8890 GC/CM C MSD ACADEMIC OPTIONSUBSTITUTE IDP3 OIL FREE | 0000006313 | 00000006313 | 1.00 | EA | 61747.16 | Standard | 61747.16 | 01/05/2024 |
2 | 1 | CON ALL - Installation Kit for GCs w/ out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches. | 0000006313 | | 1.00 | EA | 0.00 | Standard | 0.00 | 01/05/2024 |
3 | 1 | CON ALL - DB-5 30m, 0.32mm, 1.00um | 0000006313 | | 1.00 | EA | 0.00 | Standard | 0.00 | 01/05/2024 |
4 | 1 | CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs | 0000006313 | | 1.00 | EA | 0.00 | Standard | 0.00 | 01/05/2024 |

**Schedule Total:**

| 61747.16 |

---

**Attention:** Bruce Hale

**Ship To:**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00 EA</td>
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<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00 EA</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country : USA Three Day On-site (Includes Travel)</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td>0000006313</td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td>0000006313</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</table>

**Schedule Total** | **0.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
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**Schedule Total**  
0.00

| 14 - 1 | Perfluorotributylamine (PFTBA) GC/MS std | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total**  
0.00

| 15 - 1 | CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8” tubing, tool kit, and Big Universal Trap | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total**  
0.00

| 16 - 1 | CON ALL - Glass Indicating H2O Trap, 1/8 in. | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total**  
0.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006313 | Agilent Technologies Inc  
| 4187 Collection Center Dr | Chicago IL 60693  
| United States |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale  
**Ship To:**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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</thead>
<tbody>
<tr>
<td>17</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td></td>
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<td>18</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
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<tr>
<td>19</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>20</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>21</td>
<td>Trade-in Asset Tag #: 23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used</td>
<td></td>
<td></td>
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**Schedule Total**  
0.00

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**Duplicate**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
<td>Replenishment Option: Standard</td>
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Bruce Hale

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4200
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United States

**Total PO Amount:** 61747.16
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014238 | Ensolum LLC  
| | 8330 Lyndon B Johnson Fwy  
| | Ste B830  
| | Dallas TX 75243  
| | United States |

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
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<td>7526.88</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
<td>01/05/2024</td>
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Total PO Amount: 7526.89
Suppliers: 0000040599
Kevin Millham
118 Vanwinkle Grv
Berea KY 40403-1322
United States

Ship To:
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Attention: Amy Woods
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>Kevin Millham/Windrose Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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</tr>
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</table>

Schedule Total: 1000.00
Total PO Amount: 1000.00
**Purchase Order**

**Supplier:** 0000040437 Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td>1.00</td>
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<td>46330.00</td>
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<td>01/05/2024</td>
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**Schedule Total**

46330.00

**Total PO Amount**

46330.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Paramount Technologies Inc  
- **Address**: 382 NE 191st St PMB  
  58356  
  Miami FL 33179-3899  
  United States

### Attention

- **Michele Hicks**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier Information

- **Number**: 0000040325  
- **Address**: 382 NE 191st St PMB  
  58356  
  Miami FL 33179-3899  
  United States

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### Line-Sch

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<th>UOM</th>
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<tbody>
<tr>
<td>Pairsoft Papersave for Advancement - 2nd payment</td>
<td></td>
<td>1.00</td>
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<td>1500.00</td>
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<td>01/05/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States  

Ship To:  
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Attention: Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Omatic for Advancement- Remaining balance</td>
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<td>11837.50</td>
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Schedule Total 11837.50

Total PO Amount 11837.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>Irregular W Powder 99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Atrium Campus LLC</td>
</tr>
<tr>
<td>C/O Leader Bank</td>
<td>48 Northern Ave</td>
</tr>
<tr>
<td>Boston MA 02110</td>
<td>United States</td>
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<td>940/369-5500</td>
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<td>Attention: Valerie Govan</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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Yes | | Standard

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<tr>
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<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
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<td>962.58</td>
<td>962.58</td>
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**Schedule Total** | 962.58

**Total PO Amount** | 962.58

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Change Order - Reprint

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**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian  
**Phone/ Email**
940/369-5500  
Gabriel.Morales@untsystem.edu

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<th>Bill To:</th>
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<td>StemCell Technologies</td>
<td>StemCell Technologies</td>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
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**Ship To:**
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>mTeSR Plus</td>
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<td>3.00</td>
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<td>375.00</td>
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**Total PO Amount**
1374.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10.50

8.40

14.28

14.28

14.28

13.86

**Total PO Amount**

61.32

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
6447.75
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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）， University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 WV-S22500-F3L
2.00 EA 558.25 1116.50 01/08/2024
Schedule Total 1116.50

2 - 1 WV-QWL500-W
2.00 EA 51.11 102.22 01/08/2024
Schedule Total 102.22

3 - 1 Freight
1.00 EA 33.00 33.00 01/08/2024
Schedule Total 33.00

Total PO Amount 1251.72

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072321
Harrell's LLC
PO Box 807
Lakeland FL 33802
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 3793.50 |

**Total PO Amount**

| 3793.50 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1090.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

10800.00

**Total PO Amount**

10800.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Nicole Berry

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Schedule Total**

7158.70

**Total PO Amount**

7158.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014020
Texas Woman’s University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

11393.25

**Total PO Amount**

11393.25

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040936  
Robert S. Ehlers, Jr.  
13715 Fancher Rd  
Westerville OH 43082-9500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

**Total PO Amount**  

150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00004585  
01-08-2024  
DUPLICATE Dispatch Via Print

| Supplier: 0000065441 Barnes&Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States |
| Ship To: Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Sharon McKinnis |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**

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<p>| Order Date Revision | NT752-NT00004585 01-08-2024 |
| Payment Terms | Freight Terms | Ship Via | 30 days Dest, prepay &amp; add GROUND |</p>
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<td>Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
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<td>37196.28</td>
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**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 – 1</td>
<td>Axis Communications C8110 Network Audio Bridge</td>
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<td>269.00</td>
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**Total PO Amount** 269.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
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| 2 - 1    | 0KW2K           |        | 15.00    | EA  | 36.00    | 540.00       | 01/08/2024 |
|          | Item KM5221W Dell Pro Wireless Keyboard & Mouse in black. See attached quote. |  |  | | | | |
|          | Schedule Total  |        |          |    |          | 540.00       |         |

**Total PO Amount** 765.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

<table>
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<td>IVES Group Inc</td>
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<td>Sunrise FL 33323-2948</td>
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<td>United States</td>
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## Ship To

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | 2023.Nov - Audit Analytics | | | |
|---|---------------------------|---|---|
| 1 | | 1.00 | EA | 6115.00 | 6115.00 | 01/08/2024 |

## Schedule Total

| 6115.00 |

## Total PO Amount

| 6115.00 |
Purchase Order

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Schedule Total 4100.00

Total PO Amount 4100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Oklahoma  
660 Parrington Oval Rm  
303  
Norman OK 73019  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Veronica Baldwin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Subaward to U of Oklahoma</td>
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<td>1.00</td>
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<td>2801.00</td>
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**Schedule Total**  
2801.00

**Total PO Amount**  
2801.00

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Wendy McCue
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Gift Cards 110.00 EA 25.00 2750.00 01/08/2024

Schedule Total 2750.00

Total PO Amount 2750.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Duplicate**  
**Purchase Order**: NT752-NT0004596  
**Date**: 01-08-2024  
**Dispatch Via Print**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**  
0000040904  
Leian Omar Alshaer  
580 Hords Creek Dr  
Prosper TX 75078-2027  
United States

**Ship To**  
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**Attention**  
Jennifer Cripps

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000036170  
Glen Lake Camp and Retreat Center  
1102 NE Barnard St  
Glen Rose TX 76043-5003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
17900.69

**Total PO Amount**  
17900.69

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pentahydrate, USP</td>
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<td>Grade (5 g)</td>
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**Schedule Total**: 39.00

| 2 - 1       | Kanamycin        |                |       | 1.00     | EA  | 35.00   | 35.00        | 01/08/2024 |
|             | Monosulfate, USP |                |       |          |     |         |              |         |
|             | Grade (5 g)      |                |       |          |     |         |              |         |

**Schedule Total**: 35.00

| 3 - 1       | shipping         |                |       | 1.00     | EA  | 12.99   | 12.99        | 01/08/2024 |

**Schedule Total**: 12.99

**Total PO Amount**: 86.99
Supplier: 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States  

Purchase Order  
NT752-NT00004601  
01-08-2024  

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  

Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu  

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Attention: Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Lam's ScienceDoc Invoice</td>
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Schedule Total  
2170.00  

Total PO Amount  
2170.00  

Authorized Signature
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Supplier: 0000027059 World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

Ship To: This is not a valid Purchase Order.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID:
Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Microfilming:
Duplication of
Approx. 231 Reels @
$305 USD Per
ReelTitles / Dates / Reel Counts

231.00 EA  259.25  59886.75  01/09/2024

Schedule Total  59886.75

Total PO Amount  59886.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6065.39

**Total PO Amount**
6065.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Cumulus Solutions Inc</th>
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<tr>
<td>Address</td>
<td>2180 Wolfrap Court</td>
</tr>
<tr>
<td></td>
<td>Vienna VA 22182</td>
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<tr>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

| **Supplier:** 0000016529 Cumulus Solutions Inc 2180 Wolfrap Court Vienna VA 22182 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Chris Canuteson | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000016529</th>
<th>Cumulus Solutions Inc</th>
<th>2180 Wolfrap Court</th>
<th>Vienna VA 22182</th>
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000028250
Lindenmeyr Munroe
PO Box 841037
Dallas TX 75284-1037
United States

**Item/Description:** Lindenmeyr Invoice 12.21.23

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**Attention:** Kavan Ingram

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:**

Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**

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**Attention:**

Monica Madrid

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

14900.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/Email:</td>
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| Excise Registration Code: | 2023-1436 |

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Total PO Amount 14385.54
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

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**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

Total PO Amount: 3605.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1500.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

0.01

**Total PO Amount**

70000.01

Authorized Signature
## Purchase Order

### Supplier:
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

### Ship To:
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### Attention:
Liz Ayala

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:
Standard

### Replenishment Option:
Standard

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Total PO Amount: 14815.21
**Purchase Order**

**Supplier:** 0000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
790.01
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schu$t Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIA EVOLUTION IN ESSENTIAL NATURAL BEECH</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

- Wooten* Fabric Back - 30% Ennis, Chall 205
- Spring* Fabric Back - 70% Ennis, Chall 802
- Mocha* Fabric Seat - All Ennis, Chall 98
- Charcoal

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Schedule Total | 42124.50

Total PO Amount | 42124.51
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone / Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 2024 DFWFSRDC  
Consortium Service Request | | 1.00 | EA | 25000.00 | 25000.00 | 01/09/2024

**Schedule Total** | 25000.00

**Total PO Amount** | 25000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Change Order - Reprint

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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2194.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Shipping Information**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total** 10500.00

**Total PO Amount** 10500.00

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**Authorized Signature**
Purchase Order

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**Attention**: Christiane Paris

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 9950.00

Total PO Amount 13594.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount**
90000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2677.50

**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000034853
Schectman,Mark
8023 Forest Trail
Dallas TX 75238
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 687.00

Total PO Amount 687.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000029343 Jim Round Rounded Development 2520 Strathfield Ln Trophy Club TX 76262-3441 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total | 10000.00 |

Total PO Amount | 10000.00 |
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<td>1 - 1</td>
<td>Writing support package</td>
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Schedule Total 3500.00

Total PO Amount 3500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Halobacterium Agar, Prepared Media Bottle, 135 mL</td>
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<td>10.00</td>
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Total PO Amount 112.27
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States

---

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**
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**Attention:** Sarah Sprabary

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>226.00</td>
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**Schedule Total**
226.00

| 2        | November Background      |        |             | 1.00     | EA  | 165.00   | 165.00       | 01/10/2024 |

**Schedule Total**
165.00

**Total PO Amount**
391.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>NT752-NT00004644</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QUANTUM TEX CARTRIDGE (1/PK)</td>
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**Schedule Total** | 627.95

| 2 - 1 | A10 UV LAMP | | 1.00 | EA | 988.00 | 988.00 | 01/10/2024 |

**Schedule Total** | 988.00

| 3 - 1 | Q-GARD T2 PACK (1/PK) | | 1.00 | EA | 719.15 | 719.15 | 01/10/2024 |

**Schedule Total** | 719.15

| 4 - 1 | Shipping and handling | | 1.00 | EA | 20.00 | 20.00 | 01/10/2024 |

**Schedule Total** | 20.00

**Total PO Amount** | 2355.10

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**Authorized Signature**
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<table>
<thead>
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<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29</td>
<td></td>
<td>300.00</td>
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<td>1.50</td>
<td>450.00</td>
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<td>2-1</td>
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**Purchase Order**

---

**SUPPLIER:** 0000004039  
Texas Society for  
Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States

**ATTENTION:** Christopher McMullen

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1     | Service Form Request  
- Texas Society for Biomedical Research  
2024 Membership Dues |                |       | 1.00     | EA   | 2500.00  | 2500.00      | 01/10/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
Purchase Order

<table>
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<th>Supplier</th>
<th>0000016473</th>
<th>Buehler, Division of Illinois Tool Works</th>
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<tr>
<td>Address</td>
<td>41 Waukegan Road, PO Box 1, Lake Bluff IL 60044</td>
<td></td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tbody>
<tr>
<td>8&quot; Silicon Carbide polishing disk 120</td>
<td>120</td>
<td>3.00</td>
<td>EA</td>
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<td>8&quot; Silicon Carbide polishing disk 240</td>
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<td>8&quot; Silicon Carbide polishing disk 600</td>
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<td>8&quot; Silicon Carbide polishing disk 800</td>
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Total PO Amount: 1950.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006905  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

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**Attention:** Crystal Garrett  
CG24213

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<td>Vacuum Chamber; Benchttop, Acrylic with removable top lid</td>
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<td>Service, ISO 6 rating declaration</td>
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<td>Shipping costs - FOB Destination</td>
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**Total PO Amount**  
4210.39

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040727  
Lynda Martha Gonzalez  
806 Moor Street  
Dallas TX 78028  
United States

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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014763  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014763  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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**Total PO Amount**  
717.74

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000001962 | McMaster Carr Supply Company  
| Atlanta GA 30336-2853 | United States |

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>01/10/2024</td>
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---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<td>8 - 1</td>
<td>Simple green degreaser</td>
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**Total PO Amount:** 1326.22

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**Authorized Signature**
# University of North Texas

## UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Purchase Order**

NT752-NT00004663

**Date**

01-11-2024

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**

Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

---

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

<table>
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<tr>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Daphnid Starter Culture (100/culture) ( deliver January 17th)</td>
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**Schedule Total**

105.00

| 2 - 1    | YTC Daphnid Feed Mixture (0.5 L) ( deliver January 17th) |        | 2.00     | EA  | 15.00    | 30.00        | 01/11/2024 |

**Schedule Total**

30.00

| 3 - 1    | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) ( deliver January 17th) |        | 4.00     | EA  | 17.50    | 70.00        | 01/11/2024 |

**Schedule Total**

70.00

**Total PO Amount**

205.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>3 - 1</td>
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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003163 Carolina Biological Supply Company</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>PO Box 6010 Burlington NC 27216-6010 United States</td>
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Schedule Total 192.61

Schedule Total 100.13

Total PO Amount 477.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
14865.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: 0000040987  
AmLee Innovations LLC, dba Perigee Direc  
5102 Commercial Dr  
North Richland Hills TX  
76180-6870  
United States

Ship To:  
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Attention: Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 89.99

Total PO Amount 89.99
**Purchase Order**

**Authorization:**

| Authorization: Austin Spurgeon 
| --- |

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Unit:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
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<th>Due Date</th>
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endorsement
**Purchase Order**

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<td>Dallas TX 75284-7384</td>
<td></td>
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**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Menveo</td>
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**Schedule Total**

2481.66

**Total PO Amount**

2481.66
**Purchase Order**

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

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**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

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<tr>
<td>1 - 1</td>
<td>Tokai-Hit Thermal Plate for 1 3,250.00 3,250.00 Olympus IX Inverted Microscopes#TPi-110RX</td>
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<td>1.00</td>
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**Schedule Total**

3265.00

**Total PO Amount**

3265.00
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<td>1</td>
<td>0105_lenti_BSD back F</td>
<td>1.00</td>
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<td>10.50</td>
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<td><strong>8.40</strong></td>
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<td>3</td>
<td>0105_UCOE_ai infu F</td>
<td>1.00</td>
<td>EA</td>
<td>14.28</td>
<td>14.28</td>
<td>01/11/2024</td>
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<td>4</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td></td>
<td>86.00</td>
<td>EA</td>
<td>65.00</td>
<td>5590.00</td>
<td>01/11/2024</td>
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<td>2 - 1</td>
<td>Acoustic Labor: Baffles installations. Baffles installation. Includes cable, fasteners and hangers.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6800.00</td>
<td>6800.00</td>
<td>01/11/2024</td>
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<tr>
<td>3 - 1</td>
<td>Service: Shipping fees Shipping fees from and to Denton UNT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>01/11/2024</td>
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<td>4 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/11/2024</td>
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</table>

**Total PO Amount** 12670.01

---

**Supplier:** 0000041027 DeWalls AC Corp 5900 S Lake Forest Dr Suite 300 McKinney TX 75070-2193 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
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---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Payment Terms**

**Freight Terms**

**Ship Via**

30 days
Dest. prepay & add GROUND

---

**Buyer**

Snyder, Owain Spencer
940/369-5500 Owain Snyder@untsystem.edu

---

**Purchase Order**

NT752-NT00004679 01-11-2024

---

**Duplication**

**Dispatch Via Print**

---

**Total PO Amount** 12670.01
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000039831

BLOX Digital

4600 E 53rd St

Davenport IA 52807-3479

United States

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---

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/11/2024</td>
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</table>

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** University of North Texas

**Buyer:** Rebecca A. Laduke

**Ship To:**

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center

**Tax Exempt?** No

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>01/11/2024</td>
<td>15.00</td>
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<td>shipping</td>
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<td>20.00</td>
<td>20.00</td>
<td>01/11/2024</td>
<td>20.00</td>
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**Total PO Amount** 35.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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**Attention:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.50</td>
<td>184.50</td>
<td>01/11/2024</td>
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<td></td>
<td></td>
<td>184.50</td>
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| 2 - 1     | 18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP) |        |                | 1.00     | EA   | 217.25   | 217.25       | 01/11/2024 |
|           |                  |        |                |          |      |          |              |         |
| Schedule Total |                 |        |                |          |      |          | 217.25       |         |

| 3 - 1     | 18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine |        |                | 1.00     | EA   | 69.25    | 69.25        | 01/11/2024 |
|           |                  |        |                |          |      |          |              |         |
| Schedule Total |                 |        |                |          |      |          | 69.25        |         |

**Total PO Amount**

471.00
**Purchase Order**

**Supplier:** 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

**Ship To:**
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**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Human IFN-gamma</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
<td>435.00</td>
<td>01/11/2024</td>
<td>DuoSet ELISA (1 kit for 5 plates)</td>
</tr>
<tr>
<td>2</td>
<td>Human Granzyme B</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
<td>435.00</td>
<td>01/11/2024</td>
<td>DuoSet ELISA (1 kit for 5 plates)</td>
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<tr>
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<td>Human IFN-gamma</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
<td>435.00</td>
<td>01/11/2024</td>
<td>DuoSet ELISA (1 kit for 5 plates)</td>
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<tr>
<td>2</td>
<td>Human Granzyme B</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
<td>435.00</td>
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**Schedule Total**

**Total PO Amount**

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**Schedule Total**

8075.00

**Total PO Amount**

8075.00
**Purchase Order**

**Purchase Order**
NT752-NT00004691 01-12-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000025703 Cicero, Anne Elizabeth
781 Melrose Dr
Prosper TX 75078
United States

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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Graphic Designer consultant – A. Cicero</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication and Dispatch

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

<table>
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<tr>
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<td>Software and Desktop PC</td>
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<td>(44K) Introduction</td>
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<td></td>
<td>(44L) Special discount of 35.00% is applied.</td>
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<td>2 - 1</td>
<td>NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk.</td>
<td></td>
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<td>755.30</td>
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**Schedule Total**  
23608.00

**Schedule Total**  
755.30

**Schedule Total**  
730.90

**Total PO Amount**  
25094.20

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018974
Bunn-O-Matic Corporation
5020 Ash Grove Dr
Springfield IL 62711-6329
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 211.88

**Authorized Signature**
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Purchase Order

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<td>1 - 1</td>
<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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Schedule Total 277.00

Total PO Amount 277.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
291.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT</td>
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**Schedule Total** | **100.22** |

| **2 - 1** | Freight & Handling |
| 1.00 | EA | 12.90 | 12.90 | 01/12/2024 |

**Schedule Total** | **12.90** |

**Total PO Amount** | **113.12**

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000038263 Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Knigge, Kelly - Equestrian Fall 23 rental</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Total PO Amount**

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<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
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<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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<td>CON (4/7) - Thermocouples (2)</td>
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<td>CON (5/7) - Field Service Engineer</td>
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<td>CON (6/7) - Mass Flow Controller (2)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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**Total PO Amount** 607.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005824
Home Science Tools
665 Carbon St
Billings MT 59102
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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39.60

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**Schedule Total**

15.25

**Total PO Amount**

54.85

**Authorized Signature**
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066734
Texas A&M AgriLife Research
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

**Ship To:**
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**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
32970.00

**Total PO Amount**
57970.00
Purchase Order

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Schedule Total: 1016.50

Total PO Amount: 1016.50

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000031179
Brandon Ridge
763 Winding Oak Bend
Lake Dallas TX 75076
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Brandon Ridge Piano 1.00 EA 8075.00 8075.00 01/15/2024

Schedule Total 8075.00

Total PO Amount 8075.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026295 OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** James Davenport  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1019.99

**Total PO Amount**  
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 53071.20

| 2 - 1    | 9701-1450       |        | 1.00     | EA  | 7399.36  | 7399.36     | 01/16/2024 |

Schedule Total: 7399.36

| 3 - 1    | 9701-1466       |        | 1.00     | EA  | 36741.60 | 36741.60    | 01/16/2024 |

Schedule Total: 36741.60

| 4 - 1    | 9701-1002467    |        | 1.00     | EA  | 130126.50| 130126.50   | 01/16/2024 |

Schedule Total: 130126.50

| 5 - 1    | 9701-5475       |        | 1.00     | EA  | 15292.00 | 15292.00    | 01/16/2024 |

Schedule Total: 15292.00

| 6 - 1    | 9971-30199      |        | 1.00     | EA  | 13200.00 | 13200.00    | 01/16/2024 |

Schedule Total: 13200.00

Total PO Amount: 255830.66

Authorized Signature
Purchase Order

**Supplier:** 0000031074
Lone Star Alliance
1790 County Road 401
Dime Box TX 77853-5270
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 94.43

| 2 - 1       |                 | Thiosemicarbazide 99%, 100g |     | 1.00 EA | 32.88 | 32.88 | 01/16/2024 |

**Schedule Total** 32.88

| 3 - 1       |                 | Transportation/Handling |     | 1.00 EA | 20.00 | 20.00 | 01/16/2024 |

**Schedule Total** 20.00

**Total PO Amount** 147.31

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
330.60

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**Authorized Signature**
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### Supplier
0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Joe Knight

### Line
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### Total PO Amount
35000.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
217.01

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 Authorized Signature
# Purchase Order

## Change Order - Reprint

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## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

### Ship To:
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### Attention: Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Tax Exempt?

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| 2 - 1    | CON (2/5) - Field Service Engineer |        | 1.00     | EA  | 8000.00  | 8000.00      | 01/16/2024    |
|          |                                        |        |          |     |          |              |                |
| Schedule Total |                    |        |          |     | 8000.00  |              |                |

| 3 - 1    | CON (1/5) - Model DCS       |        | 1.00     | EA  | 124860.00| 124860.00    | 01/16/2024    |
|          | 25 Direct Current           |        |          |     |          |              |                |
|          | Sintering System +         |        |          |     |          |              |                |
|          | Optical Pyrometer and      |        |          |     |          |              |                |
|          | Electric Slide             |        |          |     |          |              |                |
| Schedule Total |                    |        |          |     | 124860.00|              |                |

| 4 - 1    | CON (3/5) - Gas Mas Flow Controller (2) |        | 1.00     | EA  | 14200.00 | 14200.00     | 01/19/2024    |
|          |                                            |        |          |     |          |              |                |
| Schedule Total |                    |        |          |     | 14200.00 |              |                |

| 5 - 1    | CON (5/5) - 40% Net 6       |        | 1.00     | EA  | 196080.00| 196080.00    | 01/29/2024    |
|          | Weeks ARO                  |        |          |     |          |              |                |
| Schedule Total |                    |        |          |     | 196080.00|              |                |

---

Total PO Amount: 490200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000072715  
Becker Professional Development Corp  
Becker Professional Education  
75 Remittance Dr  
Chicago IL 60675-1797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becky Andrews  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Becker CPE</td>
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**Schedule Total**  
1999.00

**Total PO Amount**  
1999.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>OBERON WIRELESS</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>57.09</td>
<td>285.45</td>
<td>01/16/2024</td>
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**Schedule Total** 285.45

**Total PO Amount** 285.45
Purchase Order

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

1. Access Controls Power Supply Circuitry & install
   Quantity: 1.00 EA
   PO Price: 1887.00
   Extended Amt: 1887.00
   Due Date: 01/16/2024

   Schedule Total: 1887.00

2. Change Order
   Quantity: 1.00 EA
   PO Price: 0.01
   Extended Amt: 0.01
   Due Date: 01/16/2024

   Schedule Total: 0.01

Total PO Amount: 1887.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00004749</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
<th>Marc Whitaker - German Texas Frontier</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1692.19</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
<th>Excise Registration Code</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Green</td>
<td>UNT System Business Service Center</td>
<td>2023-1428</td>
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**Line Item Details**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>01/16/2024</td>
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<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1857.77</td>
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<td>01/16/2024</td>
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**Total PO Amount**

| Schedule Total | 180.00 |
| Schedule Total | 1857.77 |
| Total PO Amount | 2037.77 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>Standard</td>
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<td>Integrated Books</td>
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<td>1.00</td>
<td></td>
<td>9755.50</td>
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| Schedule Total | 9755.50 |
| Total PO Amount | 9755.50 |
Purchase Order

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<th>Vendor</th>
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<th>Contact Information</th>
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<tr>
<td>Supplier: 0000073356 ClarkDietrich Building Systems 4200 Cedar Blvd Baytown TX 77520 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
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<td>EA</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
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<td>396.00</td>
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Total PO Amount: 765.80
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
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<td>EA</td>
<td>27100.00</td>
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**Schedule Total** 27100.00

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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
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**Schedule Total** 145.00

**Total PO Amount** 27245.00

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Authorized Signature
Purchase Order

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<td>Formic acid reagent grade, 95%, 1L</td>
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<tr>
<td>3</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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Schedule Total: 590.80

Schedule Total: 98.40

Schedule Total: 20.00

Total PO Amount: 709.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<td>1 - 1</td>
<td>Alienware Aurora R16 Desktop</td>
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**Schedule Total**
3498.25

**Total PO Amount**
3498.25

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24306

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 6028.20 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
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**Schedule Total**  
135.20

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<tbody>
<tr>
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**Schedule Total**  
20.00

**Total PO Amount**  
155.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016508  
Angstrom Engineering Inc  
160 Boychuk Drive  
Cambridge ON N3E 0E6  
Canada

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>TAX EXEMPT?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Shipment Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total** 125.00

**Total PO Amount** 125.00

Authorized Signature
**Purchase Order**

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 116.42

| 2 - 1 | cylinder usage         |        | 1.00     | EA  | 34.02    | 34.02        | 01/17/2024   |

**Schedule Total** 34.02

**Total PO Amount** 150.44
**Purchase Order**

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<td>Infinity Set Virtual Studio</td>
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**Total PO Amount** 36492.00

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
| Supplier: 0000006355 Hewlett-Packard Financial Services Co 200 Connell Dr Berkeley Heights NJ 07922 United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Amber Guillory | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>FY24 HP Indigo Buyout</td>
<td>7.00 EA</td>
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<td>49000.00</td>
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**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>Remove and replace concrete paving</td>
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Schedule Total

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

**Ship To:**
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**Attention:** Rhonda Acker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PEAK Deposit</td>
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**Total PO Amount**

11500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5.87

**Total PO Amount**  
5.87

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030054
Be Animated Creative Services LLC
6983 Seabreeze Dr
Grand Prairie TX 75054
United States

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**Attention:** Ismael Ochoa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10347.00

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**Schedule Total**  
0.01

**Total PO Amount**  
10347.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00004771  
01-17-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500 Owain. Snyder@untsystem.edu

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5565.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7433.84

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 12150.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
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**Schedule Total**  
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**Total PO Amount**  
35040.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
<th>Shari Ruhberg</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Needle Holder Tubes, Single Use</td>
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**Schedule Total**  
98.80

**Total PO Amount**  
98.80

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**Authorized Signature**  
[Signature]

---
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# Purchase Order

**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

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**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
145.56

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>Abadi - Music Practice North</td>
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**Schedule Total:** 2545.00

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**Schedule Total:** 0.01

**Total PO Amount:** 2545.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000035086  
CLO Virtual Fashion LLC  
285 Fulton St Fl 58  
Ste T  
New York NY 10007-0166  
United States |
|-----------|---|

**Ship To:**  
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**Attention:** Kendra Wiese

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CLO3D Software Additional Licenses 2024-01-05</td>
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**Schedule Total**  
4912.11

**Total PO Amount**  
4912.11

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<th>Line-Sch</th>
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Authorized Signature
### Purchase Order

**Suppliers:**

- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

- **Supplier:** 0000031787
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:** Leslie Gatson

**Due Date:**

- **Due Date:** 01/18/2024

**Payment Terms:** 30 days

**Ship Via:**

- **Ship Via:** Ground

**Tax Exempt?**

- **Tax Exempt?** Yes

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<td>NCPA Contract# 07-15 Lines 10, 33, 67</td>
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<td>OMNIA Contract# R191982 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**ATTENTION:** Leslie Gatson  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line</th>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
227936.18

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00004786 01-18-2024

**Payment Terms** 30 days

**Freight Terms** Dest. prepay & add

**Ship Via** GROUND

## Supplier

**Supplier:** 0000021765

Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

## Buyer

**Buyer:** Morales, Gabriel Adrian

Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

## Ship To

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## Address

**Ship To:**

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## Attention

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt

**Tax Exempt?**

**Line- Sch**

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**Schedule Total:**

16.74

12.72

9.20

104.56

17.16

80.96

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021765  
Franke Foodservice  
Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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7 - 1 Pan, 1/6 Size x 4" D, Clear

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Schedule Total: 19.56

8 - 1 Caster, 3.5" Plate Swivel w/Brake

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Schedule Total: 192.60

9 - 1 Flat Rate Parcel Shipping

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Schedule Total: 13.95

Total PO Amount: 467.45

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Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000001053  
| Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

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**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5343.65

**Total PO Amount** 5343.65

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**Authorized Signature**
**Purchase Order**

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**Authorized Signature**
Authorized Signature

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<td>9 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, S</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 11697.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Attention: Austin Spurgeon</td>
<td>Bill To:</td>
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| | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard |

---

Authorized Signature
**Purchase Order**

**Supply:** 0000016365
- Electro Rent Corporation
- 8511 Fallbrook Ave Ste 200
- West Hills CA 91304
- United States

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>PO Price</th>
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**Schedule Total**

12425.49

**Total PO Amount**

12425.49
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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**Schedule Total**: 10216.02

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**Schedule Total**: 765.00

**Total PO Amount**: 10981.02
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christopher McMullen |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: Summus Industries, Inc |

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Schedule Total: 1650.90

Schedule Total: 220.00

Schedule Total: 13.00

Schedule Total: 15.00

Total PO Amount: 1898.90

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>4-Year AppleCare+ for Schools - Mac mini</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
Ricoh USA  
Attention: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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Total PO Amount: 957.01
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00004804  
**Date**  
01-18-2024  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:**  
Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

---

**Ship To:**  
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**Attention:**  
BDI/Chapman Lab  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:**  
**Standard**

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</tbody>
</table>

**Total PO Amount**  
2891.70

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000073925 Quartzy Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: BDI/Chapman Lab</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: 0000073925 Quartzy Inc</td>
<td>Supplier: 0000073925 Quartzy Inc</td>
</tr>
<tr>
<td>28321 Industrial Blvd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Hayward CA 94545</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004808  
01-18-2024

| Supplier: 0000026991 | Ambeed Inc |  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Buyer | Laduke, Rebecca A |  
| Attention: | Donovan Ford |  
| Bill To: | UNT System Business Service Center |  
| Send Invoices to: | invoices@untsystem.edu |  
| UNT System Business Service Center |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  
| Tax Exempt?: |  
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | 4-Amino-3,5-dibromopyridine, 25g | | | 2.00 | EA | 19.20 | 38.40 | 01/18/2024 |  
| Schedule Total | 38.40 |  
| 2 - 1 | Shipping, FedEx Ground | | | 1.00 | EA | 10.00 | 10.00 | 01/18/2024 |  
| Schedule Total | 10.00 |  
| Total PO Amount | 48.40 |  

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Azenta US, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>2910 Fortune Cir W Ste E</td>
</tr>
<tr>
<td>City/State/Zip:</td>
<td>Indianapolis IN 46241-5502</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Past due invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.02</td>
<td>139.02</td>
<td>01/18/2024</td>
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**Schedule Total**

| 139.02 |

**Total PO Amount**

<p>| 139.02 |</p>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>51051.39</td>
<td>51051.39</td>
<td>01/19/2024</td>
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**Schedule Total**

51051.39

**Total PO Amount**

51051.39
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair damaged channel Left Eagle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2195.00</td>
<td>2195.00</td>
<td>01/19/2024</td>
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</table>

**Schedule Total**  
2195.00

**Total PO Amount**  
2195.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A1634522 LEAD II NITRATE 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.70</td>
<td>27.70</td>
<td>01/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>BP39920 10X PHOSPH BUFF SALINE PBS 20L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.71</td>
<td>194.71</td>
<td>01/18/2024</td>
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<tr>
<td>3 - 1</td>
<td>450151 CUVEETTES PLUS 2MM GAP 50/PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>79.73</td>
<td>159.46</td>
<td>01/18/2024</td>
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</tbody>
</table>

| Total PO Amount | 381.87 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>550.00</td>
<td>2200.00</td>
<td>01/19/2024</td>
</tr>
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</table>

**Schedule Total**  
2200.00

|            | 2        | BP-5-32E Sample |                       | 1.00 | EA    | 0.00 | 0.00 | 01/19/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
2200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>LABORATORY SYSTEM Consisting of the following items: KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LH-1A - (3) 10Q20UF.HR45 - (3)</td>
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<td>1.00</td>
<td>EA</td>
<td>2205.98</td>
<td>2205.98</td>
<td>01/19/2024</td>
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**Schedule Total**
2205.98

**Total PO Amount**
2205.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0441

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>118983.00</td>
<td>118983.00</td>
<td>01/19/2024</td>
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**Schedule Total**  
118983.00

| 2 - 1 | Pending Change Orders - AUX FUNDED | | 1.00 | EA | | 0.01 | 0.01 | 01/19/2024 |
|       |                                   |                        |          |     |                               |          |             |         |
|       |                                   |                        |          |     |                               |          |             |         |
|       |                                   |                        |          |     |                               |          |             |         |

**Schedule Total**  
0.01

| 3 - 1 | Pending Change Orders - LOCAL FUNDED | | 1.00 | EA | | 0.01 | 0.01 | 01/19/2024 |
|       |                                   |                        |          |     |                               |          |             |         |
|       |                                   |                        |          |     |                               |          |             |         |
|       |                                   |                        |          |     |                               |          |             |         |

**Schedule Total**  
0.01

**Total PO Amount**  
118983.02

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<td>Abadi - Music Practice North</td>
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<td>1.00</td>
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<p>| Total PO Amount | 1015.01 |</p>
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</table>

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

## Supplier: AVI-SPL LLC

AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

## Ship To:

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## Attention: Monica Madrid

Bill To: UNTSYS Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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## Total PO Amount

291.71
**Purchase Order**

**Purchase Order**
NT752-NT00004827

**Date**
01-19-2024

**Revision**

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<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
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<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
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**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093 United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplementary Information:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States |
| Ship To: Snyder, Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu |
| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt? Tax Exempt ID: Line- Sch**

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<td>5 - 1 Deposit</td>
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**Schedule Total**  

| 3644.26 |

**Total PO Amount**  

| 7288.52 |

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Attention: Diana Bergeman</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<tr>
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<td>4700 42nd Ave SW Ste 430A</td>
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<td>Seattle WA 98116-4589</td>
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<td>1 - 1 Gift Cards - Majed Yaghi</td>
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| Schedule Total | 1650.00 |

| Total PO Amount | 1650.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>0000005122</th>
<th>BSN Sports LLC</th>
<th>14460 Varsity Brands Way</th>
<th>Farmers Branch TX 75244-1200</th>
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<td>Attention:</td>
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<td>Cleats- Special Order</td>
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**Schedule Total**  
523.20

**Total PO Amount**  
523.20
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Schedule Total 3640.14

Total PO Amount 3640.14
**Purchase Order**

**Supplier:** 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1120.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Shipping and handling</td>
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**Total PO Amount** 689.00
**Purchase Order**

| Supplier: 0000040874 Jack Cleveland Cely 1007 Oakland St Denton TX 76201-3144 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 2800.00

**Total PO Amount** 2800.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</th>
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| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Les St Clair  |
| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205 United States  |

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<th>Freight Terms</th>
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**Buyer**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.

PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Diamond Crystal Salt pellets</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>11.80</td>
<td>708.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

708.00

**Total PO Amount**

708.00

Authorized Signature
### Purchase Order

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd. 
PO Box 844727 
Dallas TX 75284-4727 
United States

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**Attention:** Les St Clair 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Stanley utility knife</td>
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<td>3.00</td>
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<td>Cordova safety glasses</td>
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<td>26.60</td>
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<td>3</td>
<td>Sperian dust mask 50pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.23</td>
<td>11.23</td>
<td>01/19/2024</td>
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<tr>
<td>4</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.92</td>
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<td>01/19/2024</td>
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<td>5</td>
<td>Husky hex key set 10pc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/19/2024</td>
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<tr>
<td>6</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>0.43</td>
<td>8.60</td>
<td>01/19/2024</td>
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**Schedule Total:**

17.82

26.60

11.23

127.92

19.50

8.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|
7 - 1 | Rubbermaid utility cart | | 1.00 | EA | 199.64 | 199.64 | 01/19/2024 |

**Schedule Total** | 199.64 |

8 - 1 | Channellock adjustable tool set | | 1.00 | EA | 64.42 | 64.42 | 01/19/2024 |

**Schedule Total** | 64.42 |

**Total PO Amount** | 475.73 |
**Purchase Order**

**Supplier:** 000037646  
Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>H-1B extension for Dr. Misun Won</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Co Inc</th>
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<tbody>
<tr>
<td>Hafco Foundry &amp; Machine</td>
<td>301 Greenwood Ave</td>
</tr>
<tr>
<td></td>
<td>Same</td>
</tr>
<tr>
<td></td>
<td>Midland Park NJ 07432-1483</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier Name: Hafco Foundry &amp; Machine Co Inc</th>
<th>Address: 301 Greenwood Ave, Same, Midland Park NJ 07432-1483, United States</th>
</tr>
</thead>
</table>

| Supplier: Hafco Foundry & Machine Co Inc | Address: 301 Greenwood Ave, Same, Midland Park NJ 07432-1483, United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>UOM</th>
<th>Price</th>
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<tr>
<td><strong>1</strong> - 1 HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OYK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td>EA</td>
<td>2845.25</td>
<td>5690.50</td>
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<tr>
<td><strong>2</strong> - 1 HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
</tr>
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**Schedule Total**

5690.50

**Total PO Amount**

5709.50
**Purchase Order**

- **Supplier:** 0000020662 AconityUS Inc
  501 George Perry Blvd
  Ste E
  El Paso TX 79925
  United States

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- **Attention:** UNT Discovery Park

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1001008455 Anti-static brush 190 mm</td>
<td></td>
<td>10.00</td>
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<td>135.00</td>
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**Schedule Total** 1350.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 315.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>Packaging</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/20/2024</td>
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</tbody>
</table>

**Schedule Total** 50.00

**Total PO Amount** 1715.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kendra Wiese | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summus Industries, Inc | 77 Sugar Creek Center Blvd | Ste 420  
Sugar Land TX 77478  
United States |  |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<td>Line-Sch</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
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<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00004865</td>
<td>01-22-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Z1AF 16-inch MacBook Pro: Space Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2879.00</td>
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**Schedule Total**  
2879.00

| 2 - 1    | SD6Y2LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees) |        | 1.00     | EA  | 449.00   | 449.00       | 01/22/2024|

**Schedule Total**  
449.00

**Total PO Amount**  
3328.00

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*Authorized Signature*
<table>
<thead>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<table>
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<tbody>
<tr>
<td>Owain Snyder, Oswain</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<th>Attention: Kendra Wiese</th>
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<table>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>LINE 1: xctop7680usr</td>
<td>Precision 7680 - Build Your Own</td>
<td>1.00</td>
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Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Media Strategies Inc dba Jacobs Media</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>303000 Telegraph Rd Ste 240 Bingham Farms MI 48025 United States</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Dan Balla</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
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<tr>
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<td>Jacobs Media - December 2023</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
Purchase Order

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<th>Bill To</th>
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<tbody>
<tr>
<td>Chilton Hall - Landscape</td>
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<td>1200.00</td>
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<td>Standard</td>
<td>Classic Landscapes and Maintenance Inc</td>
<td></td>
<td></td>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total**

1200.00

**Total PO Amount**

1200.00
### Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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<td></td>
<td></td>
<td>2</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>157.17</td>
<td>2514.72</td>
<td>01/22/2024</td>
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<td>Shipping</td>
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<td>229.00</td>
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</table>

**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Jami Thomas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Community Impact January Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>5453.00</td>
<td>5453.00</td>
<td>01/22/2024</td>
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**Schedule Total**

5453.00

**Total PO Amount**

5453.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6283.67</td>
<td>6283.67</td>
<td>01/22/2024</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
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<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
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<td>01/22/2024</td>
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</table>

**Schedule Total**
1050.00

**Total PO Amount**
1050.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>John Poch - Vassar Miller Award Series Editor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

Supplier: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Canon Copier Dec 23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.99</td>
<td>27.99</td>
<td>01/22/2024</td>
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<tr>
<td></td>
<td>meter use</td>
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<tr>
<td>2</td>
<td>Canon Jan 24 lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.08</td>
<td>150.08</td>
<td>01/22/2024</td>
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<td></td>
<td>1/12/24 inv 31873004</td>
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</table>

**Schedule Total**  

27.99  

150.08

**Total PO Amount**  

178.07

---

Authorized Signature
### Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>IsoMet Blade, 15HC, 4in [102mm]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>477.00</td>
<td>954.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
954.00

**Total PO Amount**  
954.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00004878</td>
<td>01-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Owain.  
Snyder@untsystem.edu |

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9725.85</td>
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<td>2</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Total PO Amount**  
9725.86

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Purchase Order</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Electric Distribution - Denton Campus</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14120.00</td>
<td>14120.00</td>
<td>01/22/2024</td>
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**Schedule Total**

14120.00

| 2         | Change Order |               |        | 1.00     | EA  | 0.01     | 0.01         | 01/22/2024       |

**Schedule Total**

0.01

**Total PO Amount**

14120.01
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>CFF Kitchen Audit Certification</td>
<td></td>
<td>1.00</td>
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<td>3088.97</td>
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**Schedule Total**

3088.97

**Total PO Amount**

3088.97

---

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

### SHIP TO:
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### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?  
Tax Exempt ID: Replenishment Option:

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<td>CSC-Col/Gate May 2024</td>
<td>1.00 EA</td>
<td>60773.80</td>
<td>60773.80</td>
<td>01/22/2024</td>
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</table>

### SCHEDULE TOTAL

| Schedule Total | 60773.80 |

### TOTAL PO AMOUNT

| Total PO Amount | 60773.80 |
## Purchase Order

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Notary Appointment</td>
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<td>1.00</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
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</tbody>
</table>

**Schedule Total**  
22.00

**Total PO Amount**  
22.00
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Booth
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
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<td>01/22/2024</td>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05

Authorized Signature
### Purchase Order

#### Supplier:
000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

#### Ship To:
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#### Attention:
Lainey Griffith

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Tax Exempt?

#### Tax Exempt ID:

#### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>1</td>
<td>18.00</td>
<td>EA</td>
<td>1408.05</td>
<td>25344.90</td>
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Schedule Total: 25344.90

Total PO Amount: 25344.90

Authorized Signature
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Sch</th>
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<th>Due Date</th>
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<td>Waves Controller for eMotion LV1</td>
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<td>Behringer XTouch Extender 8 Fader Control Surface</td>
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<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
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**Schedule Total:**
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**Schedule Total:**
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**Schedule Total:**
539.00

**Schedule Total:**
249.99

**Schedule Total:**
1324.00

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Total PO Amount**

35201.25
## Purchase Order

**Purchase Order Number:** NT752-NT00004888  
**Date:** 01-22-2024  
**Revision:**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owaín. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<table>
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<td>Trusty, Kenneth Brian</td>
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<td>2000.00</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>50 ml Tungsten Carbide(WC) Vacuum PlanetaryMilling Jar</td>
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<td>1174.00</td>
<td>7044.00</td>
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**Schedule Total:** 7044.00

**Schedule Total:** 70.00

**Total PO Amount:** 7114.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:  
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### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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### Total PO Amount  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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DUPLICATE

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|------------------|--------|----------|-----|----------|--------------|---------|
1 | MSE PRO 0.4L HighEnergy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank | | 1.00 | EA | 7950.00 | 7950.00 | 01/22/2024 |
2 | MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished); 100 Balls (98 g) | | 2.00 | EA | 172.00 | 344.00 | 01/22/2024 |
3 | MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished), 1 kg (128 balls) | | 2.00 | EA | 649.00 | 1298.00 | 01/22/2024 |
4 | MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished); 1000 Balls | | 2.00 | EA | 211.00 | 422.00 | 01/22/2024 |
5 | shipping/Air Freight | | 1.00 | EA | 2300.00 | 2300.00 | 01/22/2024 |

Schedule Total:
7950.00
344.00
1298.00
422.00
2300.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Supplier: QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 782.40

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018025 | LIGHT LABS  
| 12635 E Montview Blvd Ste 180  
| Aurora CO 80045-7305  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Crystal Garrett CG24314  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Schedule Total | 449.50  

| Total PO Amount | 5199.48 |

Authorized Signature
Purchase Order

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<th>Supplier: 0000001962</th>
<th>McMaster Carr Supply Company</th>
<th>6100 Fulton Industrial Blvd SW Atlanta GA 30336-2853 United States</th>
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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | **Ship To:**  
|------------------------|-----------------  
| McMaster Carr Supply Company | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| 6100 Fulton Industrial Blvd SW | Attention: UNT Discovery Park  
| Atlanta GA 30336-2853 | Bill To: UNT System Business Service Center  
| United States | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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| Supplier: 0000041089 | Train:  
Jeffrey Mathews  
5105 China Berry Dr  
McKinney TX 75070-4672  
United States  
| Attention: Heather Coffin |  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**: 80.00

**Total PO Amount**: 80.00
### Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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1735.00

1795.00

1388.00

545.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>16 - 1</td>
<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>379.00</td>
<td>1516.00</td>
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<td>17 - 1</td>
<td>Godox TL120 RGB LED</td>
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<td>4.00</td>
<td>EA</td>
<td>1290.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
18 | Godox TL30 RGB LED Tube Light (4', 4-light kit) |  | 4.00 | EA | 360.00 | 1440.00 | 01/22/2024 | 1440.00
19 | Modern Telescoping Baby Boom Arm |  | 4.00 | EA | 275.00 | 1100.00 | 01/22/2024 | 1100.00
20 | Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black) |  | 5.00 | EA | 243.00 | 1215.00 | 01/22/2024 | 1215.00
21 | Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied |  | 2.00 | EA | 20306.00 | 40612.00 | 01/22/2024 | 40612.00
22 | UV77mm |  | 2.00 | EA | 14.00 | 28.00 | 01/22/2024 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Line-Sch 23</td>
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<tr>
<td>Line-Sch 24</td>
<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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<td>Quantity</td>
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**Total PO Amount**  
101366.00

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Authorized Signature
Purchase Order

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<td>Cash Counting Machine</td>
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<td>Printer Black w/Tear Bar</td>
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<td>EA</td>
<td>565.00</td>
<td>1130.00</td>
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<td>Preventative Maintenance Inspection Agreement</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>01-22-2024</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier**: 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td>346.00</td>
<td>EA</td>
<td>25.00</td>
<td>8650.00</td>
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**Schedule Total**: 8650.00

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<tr>
<td>2</td>
<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 8750.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>QIAquick Gel Extraction Kit (50)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.29</td>
<td>142.29</td>
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Schedule Total 142.29

Total PO Amount 142.29
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Rick Rodriguez</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Line-Sch</td>
<td>1</td>
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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>6.00</td>
<td>EA</td>
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<tr>
<td></td>
<td>2</td>
<td>1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
<td>16.00</td>
<td>EA</td>
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<tr>
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<td>3</td>
<td>1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>40.00</td>
<td>EA</td>
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Schedule Total

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Total PO Amount

| Total PO Amount | 2350.60 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000022698 | Best Buy Stores LP  
7601 Penn Avenue South  
Richfield MN 55423-3645  
United States |
<table>
<thead>
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<td></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Penny Light</td>
<td></td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Penny Light |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order** | NT752-NT00004908 |
| **Date** | 01-22-2024 |
| **Revision** | |
| **Payment Terms** | 30 days |
| ** Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |
| **Buyer** | Barraza, Ashley |
| **Phone/ Email** | 940/369-5500  
Ashley. Barraza@untsystem.edu |
| **Supplier:** | 0000022698 |
| **Tax Exempt ID:** | |
| **Item/Description** | Samsung Galaxy S9 |
| **Mfg ID** | |
| **Quantity** | 1.00 |
| **UOM** | EA |
| **PO Price** | 1099.99 |
| **Extended Amt** | 1099.99 |
| **Due Date** | 01/22/2024 |

**Schedule Total**  
1099.99

**Total PO Amount**  
1099.99

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>I-485 filing fees for Dr. Jiang</td>
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<td>1.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Christopher Knapp

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<td>FY24 Univision Spring</td>
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<td>01/22/2024</td>
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**Schedule Total**
10450.00

**Total PO Amount**
10450.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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<td>Attention: Alysia Taylor</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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| Replenishment Option: Standard |

| Total PO Amount | 48301.80 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004913  
01-23-2024

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | POLOXAMER 188 SOLUTION, 10%, STERILE  
  |  |  |  |  |  |  |
| 1        | (+/-)-A-LIPOIC ACID, BIOREAGENT, =>  |  |  |  |  |  |
| 3        | Shipping         |  |  |  |  |  |

**Schedule Total**  
26.88  
87.20  
20.00  
134.08

**Total PO Amount**  
134.08

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
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<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
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</table>
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Line-Sch 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
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<td>1942.50</td>
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**Schedule Total** 1942.50

**Total PO Amount** 1942.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
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<td>1.00 EA</td>
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<td>CON (2/2) - Shipping &amp; Handling</td>
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**Schedule Total**  
24417.00

**Total PO Amount**  
24917.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002626 **Voertmans**  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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<td>1.00</td>
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### Total PO Amount

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States |

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | e-gift card to pay participants | 1.00 | EA | 900.00 | 900.00 | 01/23/2024 |

**Schedule Total**  
**Total PO Amount**

900.00

900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041102
Dennis M Spragg
458 Pleasant St
Milton MA 02186-4831
United States

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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
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invoices@untosystem.edu
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Denton TX 76205
United States

---

<table>
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**Schedule Total** 125.00

**Total PO Amount** 125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007055
RELX Inc dba LexisNexis
PO Box 733106
Dallas TX 75373-3106
United States

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**Attention:** Doris Britt
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

4886.68

**Total PO Amount**

4886.68
**Purchase Order**

**Supplier:** 0000000841  
College Board  
11955 Democracy Dr  
Reston VA 20190  
United States

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**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>College Board 2023-2024</td>
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**Schedule Total**  
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**Total PO Amount**  
52000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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**Total PO Amount**  
41.76

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Suppliers:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States  

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Denton TX 76205  
United States  

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<td>Large owl pellets pk of 15</td>
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**Schedule Total**  
587.73  

**Total PO Amount**  
587.73  

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040778 Surface Measurement Systems LTD NA 2125 28th St SW Ste 1 Allentown PA 18103-7380 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td></td>
<td>1.00 EA</td>
<td>53580.24</td>
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<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
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<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
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<td>1.00 EA</td>
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<td>4 - 1</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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<td>5 - 1</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Schedule Total**

53580.24

6500.00

0.00

0.00

0.00

0.00

0.00

0.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
115000.10

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**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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**Total PO Amount**  
115000.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011603
University of Texas Rio Grande Valley
Bursar Office ESSBL 1.200
1201 W University Dr
Edinburg TX 78539
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### CHANGE ORDER - REPRINT

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**Total PO Amount** 25824.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014020  
Texas Woman’s University Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2999.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

**Ship To:**
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**Attention:** Hillary Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004936

| Purchase Order Date Revision |
| NT752-NT00004936 01-23-2024 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Snyder, Owain Spencer | 940/369-5500 Owain. Snyder@untsystem.edu |

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**Schedule Total**
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**Total PO Amount**
290.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 49.45

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Randy Brooks | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

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Schedule Total

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Total PO Amount

20.19

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

### Attention
Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description:** 25.6 cuft 115V, HC Refrigerant Frostless -80

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**Schedule Total**  
15872.00

**Total PO Amount**  
15872.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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<tbody>
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<tr>
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<td>01-24-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Copper Conductive Mounting Powder, 1lb</td>
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<td>64.60</td>
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**Schedule Total**  
129.20

**Total PO Amount**  
129.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Supplier

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Kathryn Tunks

---

### Line Item Table

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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**Total PO Amount**  
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<tr>
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<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
<th>Supplier Phone/Email</th>
<th>Buyer</th>
<th>Rebecca A Laduke</th>
<th>Buyer Phone/Email</th>
<th>Buyer Email</th>
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<th>Replenishment Option</th>
<th>Quantity</th>
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<tr>
<td></td>
<td>0000006958</td>
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<td>Rebecca. Laduke</td>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
<td>288.47</td>
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<td>Rebecca A Laduke</td>
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<td>DNeasy Plant Mini Kit (50)</td>
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<td>Freight Charges</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?
- **Line- Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass cell</td>
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<td>950.00</td>
<td>1900.00</td>
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<td>3 - 1</td>
<td>RE-1B Ag/AgCl Ref Electrode</td>
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<td>4 - 1</td>
<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
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**Schedule Total**  
1260.00  
1900.00  
90.00  
110.00  
40.00

**Total PO Amount**  
3400.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1</th>
<th>1</th>
<th>Zyppy Plasmid Miniprep Kit (400 Preps)</th>
<th>1.00</th>
<th>EA</th>
<th>410.94</th>
<th>410.94</th>
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Schedule Total  
410.94

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<tr>
<th>2</th>
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<th>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</th>
<th>1.00</th>
<th>EA</th>
<th>293.13</th>
<th>293.13</th>
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Schedule Total  
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<th>3</th>
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<th>Frozen-EZ Yeast Transformation II Kit (120 rxns)</th>
<th>1.00</th>
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<th>103.66</th>
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Schedule Total  
103.66

Total PO Amount  
807.73
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Streptomycin Sulfate (100 g)</td>
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<td>Standard</td>
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<td>12.99</td>
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**Total PO Amount** 61.99
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
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<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
1516.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1</td>
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<td>1080.00</td>
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**Total PO Amount**  
1080.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE
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### Payment Terms
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

### Buyer
- **Morales, Gabriel Adrian**
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier
- **Supplier:** 0000000798  
  **Graybar Electric Company Inc**  
  **11885 Lackland Rd**  
  **Saint Louis MO 63146-4266**  
  **United States**

### Attention
**Jim Byford**

### Bill To
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
**No**

### Tax Exempt ID:
**No**

### Replenishment Option:
**Standard**

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### Schedule Total
**1572.18**

### Total PO Amount
**1572.18**

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**Authorized Signature**
Purchase Order

Supplier: 0000014609
Texas Tech University
Accounting Services
PO Box 41105
Lubbock TX 79409-1105
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10 | | | 1.00 | EA | 99193.37 | 99193.37 | 01/24/2024 | Schedule Total | 99193.37
2 | CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates.Hs Code: 8485.10 | | | 1.00 | EA | 14368.75 | 14368.75 | 01/24/2024 | Schedule Total | 14368.75
3 | CON (3/5) - Installation and Training for up to 3 days | | | 1.00 | EA | 4500.00 | 4500.00 | 01/24/2024 | Schedule Total | 4500.00
4 | CON (4/5) - shipping | | | 1.00 | EA | 5000.00 | 5000.00 | 01/24/2024 | Schedule Total | 5000.00
5 | CON (5/5) - 50% deposit prepay deducted from line 1 | | | 1.00 | EA | 118062.13 | 118062.13 | 01/24/2024 | Schedule Total | 118062.13

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Total PO Amount**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070547  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal Shipping: UPS Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>933.16</td>
<td>933.16</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>01/24/2024</td>
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**Schedule Total**  
933.16

**Total PO Amount**  
933.17

---

**Authorized Signature**
## Purchase Order

### Supplier:
000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Attention:
Bethsabe Jeffcoat
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch |
--- |
1 - 1 |

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<th>Item/Description</th>
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<tr>
<td>Lifetime Series Bun Pan</td>
<td></td>
<td>10.00 EA</td>
<td>1202.84</td>
<td>12028.40</td>
<td>01/24/2024</td>
<td></td>
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**Schedule Total**: 12028.40

**Total PO Amount**: 12028.40

---

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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1</th>
<th>Out of State WC</th>
<th>4903773</th>
<th>1.00</th>
<th>EA</th>
<th>2146.00</th>
<th>2146.00</th>
<th>01/24/2024</th>
</tr>
</thead>
</table>

**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000034487 | Bill To: | UNT System Business Service Center  
| Arthur J Gallagher Risk Management Serv | Send Invoices to: | invoices@untsystem.edu  
| 39735 Treasury Ctr | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| Chicago IL 60694-9700 | United States | |
| United States | | |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Outdoor Advertisers Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000020695 Performing Arts Fort Worth Inc. 330 e 4th St Ste 300 Fort Worth TX 76102 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vickie Napier |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Supplier: 0000020695 Performing Arts Fort Worth Inc. 330 e 4th St Ste 300 Fort Worth TX 76102 United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Performing Arts Fort Worth (BASS)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.79</td>
<td>43.79</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
43.79

### Total PO Amount
43.79

---

Authorized Signature
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Magdalena Grohman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Product/Description</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Magdalena Grohman - UTA Dr. Gans subaward</td>
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<td>1204.69</td>
<td>1204.69</td>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier:</th>
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<td>University of Texas at Arlington Grant and Contract Services</td>
<td>0000013997</td>
<td>11/1-11/30 - Magdalena Grohman - UTA Dr. Gans subaward</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 1246.10  
**Total PO Amount**: 1246.10

---

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---

**Attention**: Magdalena Grohman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000017033  
Van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VanEnterStudio - Mac Whitney Prepayment</td>
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<td>VanEnterStudio - Mac Whitney Final Payment</td>
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<tr>
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**Schedule Total**  
4400.00

**Schedule Total**  
4400.00

**Total PO Amount**  
8800.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000003196  
Engraving Concepts  
311 W Abram St  
Arlington TX 76010  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Engraving Concepts LP 230817 Service 1</td>
<td>1.00</td>
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<td>275.00</td>
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<td>Engraving Concepts LP 230817 ETMisc</td>
<td>1.00</td>
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**Total PO Amount**  
701.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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---
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

### Ship To:
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### Attention:
Kendra Wiese
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch
Item/Description      Mfg ID
1 - 1  Z1AN          14-inch MacBook Pro: Space Black
2 - 1  SD6P2LL/A     4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)

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<th>Line-Sch</th>
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<td>3619.00</td>
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### Schedule Total
3619.00
319.00

### Total PO Amount
3938.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Ethan Gillis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
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<td>1 - 1 Service Form Request</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER | 0000006227  
| Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Julie Ikpah  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<td>Line-Sch</td>
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<td>Mfg ID</td>
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| 1 - 1 | 8 towers: OptiPlex  
7010 | | | 8.00 | EA | 1182.48 | 9459.84 | 01/25/2024 |

Schedule Total: 9459.84

Total PO Amount: 9459.84

---

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total:** 12021.48

**Total PO Amount:** 12021.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036173
Skutchi Designs, Inc.
100 Ascott Industrial Dr
Conway SC 29526-6190
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3298.97

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**Schedule Total** 3325.03

**Total PO Amount** 14799.18

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**SHIP TO:**

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<td>1 - 1</td>
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**SCHEDULE TOTAL**

59.22

**TOTAL PO AMOUNT**

59.22

---

**ATTENTION:** Lorena Cavazos

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**AUTHORIZED SIGNATURE**
**Purchase Order**

| Supplier | Terra Dotta, LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Gregory McGehee |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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**Schedule Total**

| 19372.86 |

**Total PO Amount**

| 19372.86 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 8448.30

Total PO Amount 8448.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 1075.64
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<td>1 - 1</td>
<td>Rowan Univ Subaward</td>
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**Total PO Amount**

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<td>1 - 1</td>
<td>Poets &amp; Writers Sept./Oct. Ad</td>
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<td>887.00</td>
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Schedule Total: 887.00

Total PO Amount: 887.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Musician Chair Black Frame/Black Seat 18.5" | | 42.00 | EA | 253.00 | 10626.00 | 01/25/2024

**Schedule Total**  
10626.00

2 | Freight Services | | 1.00 | EA | 1338.88 | 1338.88 | 01/25/2024

**Schedule Total**  
1338.88

**Total PO Amount**  
11964.88

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2300.00

**Total PO Amount**
2300.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55.92

| 2 - 1    | Boron tribromide, ReagentPlus®, 99% | 0000002580 | 1.00 | EA | 101.60 | 101.60 | 01/26/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total**  
101.60

| 3 - 1    | Transportation/Handling | 0000002580 | 1.00 | EA | 45.00 | 45.00 | 01/26/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total**  
45.00

**Total PO Amount**  
202.52

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
<td>2,7-Dibromopyrene, 1g</td>
<td></td>
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<td>EA</td>
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<td>85.60</td>
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<td>3 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Benzyl bromide, reagent grade, 98%, 100g</td>
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<td>2</td>
<td>1,3-Propanesultone, 98%, 100g</td>
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<tr>
<td>3</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
218.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000820
SESAC Rights Management, Inc.
35 Music Sq E
Nashville TN 37203-4514
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SESAC (Performance License)</td>
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<td>1.00</td>
<td>EA</td>
<td>7395.97</td>
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<td>01/26/2024</td>
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**Schedule Total**
7395.97

**Total PO Amount**
7395.97

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**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000057917
McMachinery Systems
85 Northwest Point Blvd
Elk Grove IL 60007
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - Connector 650-P2M</td>
<td>650-P2M</td>
<td>1.00</td>
<td>EA</td>
<td>92.76</td>
<td>92.76</td>
<td>01/26/2024</td>
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**Schedule Total:** 92.76

| 2 - Connector 3 Pin | JR13PK-3P | 1.00 | EA  | 49.16    | 49.16        | 01/26/2024 |

**Schedule Total:** 49.16

**Total PO Amount:** 141.92

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td></td>
<td>1 - 1</td>
<td>Gift Cards</td>
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<td>1.00</td>
<td>EA</td>
<td>22500.00</td>
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<td>01/26/2024</td>
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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>DELL LATITUDE 5440</td>
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<td>1692.19</td>
<td>1692.19</td>
<td>01/26/2024</td>
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**Total PO Amount**  
1692.19
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
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<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>01/26/2024</td>
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**Schedule Total**  
112.39

| 2 - 1    | Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge |        | 1.00     | EA  | 37.02    | 37.02        | 01/26/2024|

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Dominique Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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<tr>
<th>Sch</th>
<th>Privilege, power, and difference (3rd ed.). McGraw Hill Education</th>
<th>10.00</th>
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<th>104.99</th>
<th>1049.90</th>
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<td>Sch</td>
<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
<td>10.00</td>
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<td>135.90</td>
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**Total PO Amount**  
2408.90

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>2024 Ford F-150</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>41433.95</td>
<td>41433.95</td>
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<td>Extended Cab XL</td>
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<td>Automatic Tans,</td>
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<td>Rear View Camera,</td>
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**Schedule Total**  
41433.95

| 2 - 1     | CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 |               | 4.00     | EA  | Standard              | 46991.01 | 187964.04    | 01/26/2024 |
|           | Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth | | | | | | |

**Schedule Total**  
187964.04

| 3 - 1     | CON 2/2 - Administrative Fees For Cargo Vans |               | 1.00     | EA  | Standard              | 800.00   | 800.00       | 01/26/2024 |

**Schedule Total**  
800.00

**Total PO Amount**  
230197.99

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Authorized Signature
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<tbody>
<tr>
<td>Omnia Evo, Leg, Right</td>
<td>Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
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<td>01/26/2024</td>
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<td>Omnia Evo, Leg, Left</td>
<td>With Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00</td>
<td>EA</td>
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<td>01/26/2024</td>
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<tr>
<td>Labor to disassemble</td>
<td>(32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
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Schedule Total

Total PO Amount 4314.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
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**Purchase Order**

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<th>Supplier: 0000029115 Dylan James Ltd 8 Elizabeth Road Henley on Thames RG9 1RG United Kingdom</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004690  
Fulton's Metal & Hardware  
3100 Fort Worth Dr  
Denton TX 76205-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Lanier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>4&quot; x 3/16&quot; x 24' Square TubingStock SizeCut in half</td>
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<td>252.00</td>
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<td>2</td>
<td>Cutting Charge $4Value Added Service</td>
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**Schedule Total** 504.00  
**Schedule Total** 8.00  
**Total PO Amount** 512.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Corning microscope slides, plain</td>
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<td>Butyl acetate</td>
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**Total PO Amount**: 113.86

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002407 US Postal Service | **Ship To:** | 
| US Postal Service | **Attention:** James Taylor | 
| | **Bill To:** UNT System Business Service Center | 
| | **Send Invoices to:** invoices@untsystem.edu | 
| | **1112 Dallas Dr., Ste. 4200** | 
| | **Denton TX 76205** | 
| | **United States** | 

**Ship**
- 01/25/24

**Order**
- 1 - 1 USPS-EP order - 1/25/24

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<th>Line-Sch</th>
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<td>USPS-EP order</td>
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<td>1.00</td>
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<td>12000.00</td>
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Schedule Total:

| 12000.00 |

Total PO Amount:

| 12000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Donovan Ford</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Trichloro(phenyl) silane 97.0%, 100mL</td>
<td>1.00</td>
<td>EA</td>
<td>36.08</td>
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  Schedule Total | 36.08

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<tr>
<td>2 - 1</td>
<td>Shipping/Handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

  Schedule Total | 20.00

| Total PO Amount | 56.08

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
<td>EA</td>
<td>0.23</td>
<td>Standard</td>
<td>25300.00</td>
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**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00

Authorized Signature
### Purchase Order

**NT752-NT00005038**  
**01/26/2024**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:**

---

**Supplier:** 0000005393  
**Metroplex Tennis Officials Association**  
**Attn:** Randall Edwards  
**3309 Westover Court**  
**Grapevine TX 76051**  
**United States**

---

**Ship To:**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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<table>
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<th>Line-Sch</th>
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<td>1-1</td>
<td>Tennis Officiating</td>
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<td>Standard</td>
<td>15000.00</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>331.35</td>
<td>662.70</td>
<td>01/26/2024</td>
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<tr>
<td>2</td>
<td>AirWorks Mango Urinal Screen</td>
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<td>111.60</td>
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<tr>
<td>3</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>18.45</td>
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<td>4</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>5</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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<td>90.04</td>
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**Schedule Total**  
662.70  
111.60  
18.45  
450.20

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Attention</td>
<td>Rick Rodriguez</td>
</tr>
<tr>
<td>Bill To</td>
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<tr>
<td>Send Invoices to</td>
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<tr>
<td>Address</td>
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<tr>
<td>City/State</td>
<td>Denton TX 76205</td>
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<td>Country</td>
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<td>Rick Rodriguez</td>
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<td>Send Invoices to</td>
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<td>Address</td>
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**Total PO Amount**  
1261.40

**Authorized Signature**
# Purchase Order

**Purchase Order Date**: 01-26-2024  
**Revision**:  

## DUPLICATE

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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Phone/ Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

## Supplier

- **0000014020**  
- **Texas Woman's University Research & Sponsored Programs**  
- **PO Box 425619**  
- **Denton TX 76204-5619**  
- **United States**

## Attention

- **Mark Glicer**

## Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Tax Exempt

- **Tax Exempt ID**: Replenishment Option: Standard

## Line- Sch

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<tr>
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**Schedule Total**: 17494.00

**Total PO Amount**: 17494.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
460.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

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**Schedule Total** 29.50

| Line-Sch | | | | | | | |
| 2 - 1 | AFM SPECIMEN DISKS, 20MM, EA | | | 50.00 | EA | 1.05 | 52.50 | 01/26/2024 |

**Schedule Total** 52.50

**Total PO Amount** 82.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029352  
Hellmuth Obata & Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 46808.00

Schedule Total: 2000.00

Schedule Total: 0.01

Total PO Amount: 48808.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
10854.50

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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| Supplier: 0000018569 | American Society of Composers Authors Publishers | PO Box 331608 | Nashville TN 37203-7515 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | ||| |
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| 21424.66 | 21424.66 | 01/29/2024 | |

| Total PO Amount | 21424.66 | | | |
**Purchase Order**

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8543.00

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**Schedule Total**

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**Total PO Amount**

8578.00
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009972 Crailley Enterprises LLC 10 Woodhaven Ct Krugerville TX 76227-9595 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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**Schedule Total**

5329.20

**Total PO Amount**

5329.20
**Purchase Order**

**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1100.00

**Total PO Amount**
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To:</th>
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<td>Febe Moss</td>
<td>UNT System Business Service Center</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States | |

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**Total PO Amount**: 1249.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Micro (Plus 7010)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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**Total PO Amount**: 12933.00

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Denton TX 76205  
United States

---

**Attention**: Vickie Napier  
**Supplier**: 0000017318 Pro Audio LA LLC  
1506 Railroad Street  
Glendale CA 91204  
United States

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States |
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<td>Attention</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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Schedule Total 12985.00

Total PO Amount 12985.00

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<td>Dell 2330d Toner U&amp;K - 6000 pg high yield</td>
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130.94

**Total PO Amount**

130.94
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**Total PO Amount**  
17248.33
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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Bill To:  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
91.60
**Purchase Order**

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

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4200
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United States

---

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
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United States

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| 13 - 1   | CON (13/15) - Training from Anton Paar |            |               |        | 3.00     | EA  | 0.00     | 0.00        | 01/30/2024 |
|          |                 |            |               |        |          |     |          |             |         |
| Schedule Total |               |            |               |        |          |     |          |             |         |

| 14 - 1   | CON (14/15) - Installation from Anton Paar |            |               |        | 1.00     | EA  | 0.00     | 0.00        | 01/30/2024 |
|          |                 |            |               |        |          |     |          |             |         |
| Schedule Total |               |            |               |        |          |     |          |             |         |

| 15 - 1   | CON (15/15) - Freight |            |               |        | 1.00     | EA  | 700.00   | 700.00      | 01/30/2024 |
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| Schedule Total |               |            |               |        |          |     |          |             |         |

**Total PO Amount**  
73444.05
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

## Excise Registration Code
2024-0902

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Attention: Kendall Hohmann
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount: 695.19
**Purchase Order**

**Supplier:** 000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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United States

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**Ship To:**  
**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000001962

McMaster Carr Supply Company

6100 Fulton Industrial Blvd SW

Atlanta GA 30336-2853

United States

---

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---

**Attention:** UNT Discovery Park

---

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

#### Tax Exempt?

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</tbody>
</table>
## Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>Item/Description</th>
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**Total PO Amount**

611.98
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention: Rekha Gopalakrishnan</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 460.00

| 2 - 1    | Premium processing fee |        | 1.00     | EA  | 2805.00  | 2805.00     | 01/30/2024 |                 |

Schedule Total 2805.00

| 3 - 1    | Fraud prevention fees |        | 1.00     | EA  | 500.00   | 500.00      | 01/30/2024 |                 |

Schedule Total 500.00

| Total PO Amount | 3765.00 |

Authorized Signature
**Supplier:** 0000057339  
**Treanor Architects**  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**  
**NT752-NT00005083**  
**01-30-2024**  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 337.20

**Total PO Amount** 337.20

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00005086 01-30-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
14196.12

**Total PO Amount**
14196.12
## Purchase Order

### Supplier
0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

### Ship To
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### Attention
Terri Pierce

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

11250.00

Total PO Amount

11250.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Caroline Hunt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

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**Purchase Order**

**NT752-NT00005089**

**Date:** 01-31-2024

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

---

**Buyer:**
Barraza, Ashley
Phone/Email:
940/369-5500
Ashley.Barraza@untsystem.edu

---

**DUPLICATE**

**Dispatch Via Print**

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Calcium chloride, anhydrous, powder, 97%</td>
<td>1.00 EA</td>
<td>18.99</td>
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<td>2 – 1</td>
<td>D-Mannitol, ACS reagent</td>
<td>1.00 EA</td>
<td>58.54</td>
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<td>58.54</td>
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<tr>
<td>3 – 1</td>
<td>Sodium gluconate, meets USP testing specifications</td>
<td>1.00 EA</td>
<td>55.93</td>
<td>55.93</td>
<td>01/30/2024</td>
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<td>4 – 1</td>
<td>Potassium nitrate, ACS reagent, 99.0%</td>
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**Total PO Amount**  
184.32

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  

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<tr>
<td>1 - 1</td>
<td>1.00</td>
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<td>8400.00</td>
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Schedule Total 8400.00  
Total PO Amount 8400.00  

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Brett Blankenship December 2023 & January 2024

1.00 EA 3000.00 3000.00 01/31/2024

Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 2.00 | EA | 1336.08 | 2672.16 | 01/31/2024

**Schedule Total** | **2672.16**

2 - 1 | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14”), Spkr | | 1.00 | EA | 660.00 | 660.00 | 01/31/2024

**Schedule Total** | **660.00**

**Total PO Amount** | **3332.16**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Abshire

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>2.00</td>
<td>EA</td>
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**Schedule Total**  
96.24

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<tr>
<td>2 - 1</td>
<td>usage fee</td>
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<td>EA</td>
<td>17.01</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
130.26

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** senior design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
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<td>01/31/2024</td>
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<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
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<td></td>
<td></td>
<td>Schedule Total</td>
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<tr>
<td>3 - 1</td>
<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 94.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034176
Heeger Materials Inc
230 Steele St
Denver CO 80206-5209
United States

**Ship To:**
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**Attention:** Cristian Urias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Al-10Er Master Alloy</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

**Currency**

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Set Environmental Inc</td>
<td><strong>Attention:</strong> Karla Henson <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>10215 Gardner Rd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75220</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
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<td>Mfg ID</td>
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<tr>
<td>SET Env FS000036686</td>
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**Schedule Total**

| Total PO Amount | 36408.67 |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite
650-1136
Austin TX 78746
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Blanket PO for Cultural Strategies - FY24</td>
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<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>130.00</td>
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**Schedule Total**  
130.00

| 2 - 1    | Aptima Assay Fluids | | 4.00 | EA | 0.00 | 0.00 | 01/31/2024 |
|          |                  |        |          |     |        |            |                |

**Schedule Total**  
0.00

| 3 - 1    | Auto Detect Kit | | 4.00 | EA | 0.00 | 0.00 | 01/31/2024 |
|          |                  |        |          |     |        |            |                |

**Schedule Total**  
0.00

| 4 - 1    | Multi-Tube Unit (MTU) Kit (10 Boxes) | | 10.00 | EA | 0.00 | 0.00 | 01/31/2024 |
|          |                  |        |          |     |        |            |                |

**Schedule Total**  
0.00

**Total PO Amount**  
130.00

---

**Authorized Signature**
| Supplier | SHI Government Solutions |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Caroline Hunt |
| Bill To | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<table>
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<td>1 - 1</td>
<td>HLCM Year 2</td>
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Schedule Total 27677.51

Total PO Amount 27677.51
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Tax Exempt ID: | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|
| Buyer: Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu | Attention: Joshua Avery | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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</table>
| Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

**Payment Terms: 30 days**  
**Freight Terms: Dest, prepaid & add**  
**Ship Via: GROUND**

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<th>Due Date</th>
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<tbody>
<tr>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>2 - 1</td>
<td>Dell Wireless Mouse (Black) - WM126</td>
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<td>EA</td>
<td>16.99</td>
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**Schedule Total**

- 10492.37
- 118.93
- 223.09
- 424.96

**Total PO Amount**

- 11259.35

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | New Port Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
|----------|-------------------|

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
517.94

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

### Ship To:  
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### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

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**Schedule Total**: 37.20

**Total PO Amount**: 707.20

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10.00

**Total PO Amount**

10.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Freight Terms</td>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| | Rebecca.
| | Laduke@untsystem.edu |

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; - 20 Thread Size, 3/8&quot; Long</td>
<td>1.00 EA</td>
<td>19.67</td>
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**Schedule Total:** 19.67

| 7 - 1    | Ball-End Hex Screwdriver 5/64" Size, 4-13/16" Overall Length | 4.00 EA | 2.85 | 11.40 | 01/31/2024 |
|          |                                                            |        |     |       |           |
|          |                                                            |        |     |       |           |

**Schedule Total:** 11.40

| 8 - 1    | Ball-End Hex Screwdriver 9/64" Size, 6-13/16" Overall Length | 3.00 EA | 3.34 | 10.02 | 01/31/2024 |
|          |                                                             |        |     |       |           |
|          |                                                             |        |     |       |           |

**Schedule Total:** 10.02

**Total PO Amount:** 134.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019123
Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

Attention: Amanda Vickery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Quantity</th>
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Schedule Total

Total PO Amount

68500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Carolina Biological Supply Company  
**PO Box 6010**  
**Burlington NC 27216-6010**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. 
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Perfect solution pig  
7-11" double injection bulk bag |        | 120.00   | EA  | 26.45    | 3174.00      | 01/31/2024 |

**Schedule Total**  
3174.00

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**Schedule Total**  
199.22

**Total PO Amount**  
3373.22

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Authorized Signature
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<td>MOP HEAD GREASE I3EATER</td>
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Total PO Amount: 347.57
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>951179</td>
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<td>Coursera Fall 2023</td>
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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000027030  
Mitchell’s Math Service LLC  
1506 Southern Hills Drive  
Ardmore OK 73401  
United States

**Ship To:**  
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**Attention:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**: 3500.00

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Schedule Total: 1000.00

Total PO Amount: 1000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Authorized Signature**
Purchase Order

UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Barraza@untsystem.edu

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 3900.00

Total PO Amount 3900.00

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Total PO Amount: 344.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt ID: Standard

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| 2 - 1    | Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg |        | 3.00     | EA  | 329.00   | 987.00       | 02/01/2024  |
|          |                                                   |        |          |     |          |              |             |
| Schedule Total |                                               |        | 987.00   |     |          |              |             |

| 3 - 1    | Iron powder, -20 mesh, 99%, (metals basis) 1kg     |        | 3.00     | EA  | 79.90    | 239.70       | 02/01/2024  |
|          |                                                   |        |          |     |          |              |             |
| Schedule Total |                                               |        | 239.70   |     |          |              |             |

**Total PO Amount**  
2816.70

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005745  
Texas Collegiate Hockey Conference  
11164 Windjammer Dr  
Frisco TX 75036-9268  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount: 1167.30**

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**Attention:** Hillary Wells  
**Ship To:**  
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---

*Authorized Signature*
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Suppliers:**
- **Supplier:** 0000018122
  - MyBioSource Inc
  - PO Box 153308
  - San Diego TX 92195
  - United States

**Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Address:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

**Total PO Amount**

1260.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1754.49

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

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**Total PO Amount: 941.96**
**Purchase Order**

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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**Attention:** Krysta Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Instructure Implementation |  | 1.00 | EA | 1620.00 | 1620.00 | 02/01/2024 |
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**Total PO Amount** 2620.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Snyder, Owain  
Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Supplier: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>02/01/2024</td>
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Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier</th>
<th>Hamamatsu Corporation</th>
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<tbody>
<tr>
<td>Address</td>
<td>360 Foothill Rd #6910</td>
</tr>
<tr>
<td></td>
<td>Bridgewater NJ 08807-2920</td>
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<tr>
<td>United States</td>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: | Austin Spurgeon |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
| United States |

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Silicon Photodiode</td>
<td>MOQ:5pcs</td>
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<td>5.00</td>
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<td>Standard</td>
<td>22.30</td>
<td>111.50</td>
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Schedule Total 111.50

Total PO Amount 111.50

Authorized Signature
Purchase Order

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser

5.00
EA
15.35
76.75
02/01/2024

Schedule Total
76.75

Total PO Amount
76.75

Authorized Signature
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<td>1 - 1</td>
<td>2023 Fall Kuehne Speaker Series</td>
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<td>11168.00</td>
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**Total PO Amount**

11168.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Standard</td>
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<td>CD USP50</td>
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<td>40.30</td>
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**Schedule Total**  
40.30

**Total PO Amount**  
40.30

Authorized Signature
### Purchase Order

**Supplier:** 0000002004 National Merit Scholarship  
PO Box 99389  
CHICAGO IL 60693 9389  
United States

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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>University scholarship program for National Merit Finalists</td>
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<td>1.00</td>
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<td>38000.00</td>
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**Schedule Total**  
38000.00

**Total PO Amount**  
38000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000001088 Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States |
|---|

| Ship To:  
Snyder,Owain Spencer  
940/369-5500  
OwainSnyder@untsystem.edu |
|---|

<table>
<thead>
<tr>
<th>Attention: Melissa Deal</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4494.00</td>
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**Schedule Total**  
4494.00

**Total PO Amount**  
4494.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Acetonitrile anhydrous, 99.8%, 1L</td>
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<td>4 - 1</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
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<tr>
<td>6 - 1</td>
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</tbody>
</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | PO Box 535182 | Atlanta GA 30353-5182 | United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
 Dest, prepay & add

**Ship Via**  
 GROUND

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>109.00</td>
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<td>02/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>EA</td>
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<td>674.00</td>
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<td><strong>674.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>EA</td>
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<tr>
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<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>21.42</td>
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<td>Piperidine, for synthesis, 100mL</td>
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<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Standard

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line-Sch**

<table>
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**Schedule Total**

| Schedule Total | 31.28 |

**Total PO Amount**

| Total PO Amount | 943.36 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028750 Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States |
<table>
<thead>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:** | **Item/Description**  
Integrated Books International - German Texas Frontier |
| **Line/Sch** | **Mfg ID** |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | 1.00 | EA | 3143.60 | 3143.60 | 02/01/2024 |
| **Schedule Total** | 3143.60 |
| **Total PO Amount** | 3143.60 |

### Table of Contents

- **Supplier:** 0000028750 Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Tax Exempt?**  
**Tax Exempt ID:**

- **Item/Description:** Integrated Books International - German Texas Frontier

- **Line/Sch:** 1

- **Mfg ID:**

- **Quantity:** 1.00

- **UOM:** EA

- **PO Price:** 3143.60

- **Extended Amt:** 3143.60

- **Due Date:** 02/01/2024

- **Schedule Total:** 3143.60

- **Total PO Amount:** 3143.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017797  
uConnect Inc  
350 Cambridge St  
Cambridge MA 02141  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991  
**Ambeed Inc**  
**3205 N Wilke Rd Ste 3205-125**  
**Arlington Heights IL 60004-0001**  
**United States**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 246.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000040894 | Texas Vacuum Pumps LLC  
| | 2509 Weaver St Ste L  
| | Haltom City TX 76117-4819  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Donovan Ford |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
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<tr>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Major Rebuild (parts labor and oil) Sn. 21266</td>
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**Schedule Total**  
1824.46

| 2 - 1 | Waste Disposal 2% | | 1.00 | EA | 36.48 | 36.48 | 02/02/2024 |

**Schedule Total**  
36.48

| 3 - 1 | Elect. Motor, New | | 1.00 | EA | 375.00 | 375.00 | 02/02/2024 |

**Schedule Total**  
375.00

| 4 - 1 | Washer | | 2.00 | EA | 8.62 | 17.24 | 02/02/2024 |

**Schedule Total**  
17.24

**Total PO Amount**  
2253.18

---

Authorized Signature
### Purchase Order

**Supplier:** 0000032219 AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>AM Design - Payment</td>
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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
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<td>11.00</td>
<td>EA</td>
<td>188.80</td>
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<td>02/02/2024</td>
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<tr>
<td>2 - 1</td>
<td>6OUT SURGE PROTECTOR10FT COMMERCIAL POWER STRIP Belkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA - 700 J - 120 V AC Input - 120 V AC Output</td>
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<td>21.28</td>
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</table>

**Schedule Total**

- **2076.80**

- **234.08**

**Total PO Amount**

- **2310.88**

---

**Supplier:** 0000041143

Coast to Coast Computer Products, Inc.

4277 Valley Fair St

Simi Valley CA 93063-2940

United States

**Ship To:**

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**Attention:** Konni Stubblefield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Supplier:** 0000041143  
Cost to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | HP USB-C Universal DV4K Docking Station with 100WPower  
Delivery - USB 3.2  
(Gen 1) Type C - 2  
DisplaysSupported - 4K - 3840 x 2160 - 5  
x USB Ports - 4 x  
USBType-A Ports - USB  
Type-A - 1 x USB  
Type-C Ports -USB  
Type-C - Network (RJ-45) - 2 x HDMI Ports |        | 2.00     | EA    | 188.80   | 377.60      | 02/02/2024 |

**Schedule Total**  
377.60

**Total PO Amount**  
377.60

---

*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00005172 02-02-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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<tr>
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<td>30 amp 208V Circuit &amp; 30 amp breaker</td>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Les St Clair

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

### Ship To:  
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### Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 210-BEMM Dell E2423H, Monitor - E2423H, 60.47cm (23.8) | |
| 22.00 | EA | 100.00 | 2200.00 | 02/02/2024 |

**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**
**Replenishment Option:** Standard
Purchase Order

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<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 38940.50

Total PO Amount 38940.50

Authorized Signature
## Purchase Order

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
814.31
Purchase Order

| Supplier: 0000040740 Rebecca Landa |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michael Siller |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 4200.00

Total PO Amount 4200.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015213  
Inteum Company, LLC  
9720 NE 120th Pl Ste 101  
Kirkland WA 98034-4285  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
- 2050.00  
- 1583.33  
- 714.18  
- 3305.56  
- 3950.62

**Unauthorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

---

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---

**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 8675.10

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>cobalt(II) 1,2,3,4,8,9,10,11,15,16,17,18,22,23,24,25-hexadeca(fluoro) phthalocyanine, 100mg</td>
<td></td>
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<td>177.00</td>
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<td>iron(II) 2,9,16,23-tetra(amino) phthalocyanine, 100mg</td>
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**Schedule Total**

177.00

283.00

87.00

217.00

199.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>iron(II) 2,9,16,23-tetra(nitro) phthalocyanine, 100mg</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
1227.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 32 Curved Gaming Monitor</td>
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**Total PO Amount**  
590.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154</td>
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## Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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| 6 - 1    | Keyboard and mouse  
Logitech MK540 Part #:920-008671 | 0000026295 | 1.00 | EA | 54.14 | 54.14 | 02/05/2024 |
|         |                  |                 |          |     | Schedule Total | 54.14 |
| 7 - 1    | Custom cable & connector package, plus mounting hardware part #: CBL-PKG | 0000026295 | 1.00 | EA | 132.86 | 132.86 | 02/05/2024 |
|         |                  |                 |          |     | Schedule Total | 132.86 |
| 8 - 1    | Installation and On-Site Training Part #:OVS-install | 0000026295 | 1.00 | EA | 1433.00 | 1433.00 | 02/05/2024 |
|         |                  |                 |          |     | Schedule Total | 1433.00 |
| 9 - 1    | Direct Response AV Remote Support Part #:dRAV-maintenance | 0000026295 | 1.00 | EA | 174.00 | 174.00 | 02/05/2024 |
|         |                  |                 |          |     | Schedule Total | 174.00 |

**Total PO Amount:** 4378.93
## Purchase Order

**Supplier:** 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040925  
SCIENOMICS SAS  
16 Rue de l’Arcade  
Paris 75 75008  
France

### Ship To:  
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### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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**Schedule Total**  
1290.00

**Total PO Amount**  
1290.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000000244  
Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States

**Purchase Order**

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**DUPlicate**  
** Dispatch Via Print**

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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman  
Bill To: UNT System Business Service Center  
SEND Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>BD-2, 1.8 g, 14 wk transmitters</td>
<td></td>
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| 2 - 1 | shipping | | 1.00 | EA | 50.00 | 50.00 | 02/02/2024 |
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| Schedule Total | | | | | | 50.00 |

**Total PO Amount**  
830.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010128 Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

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<td>Anthology- Assessment and Engage FY24</td>
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<td>Anthology Software Program for Assessment and Engage</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | National Science Foundation |
| Ship To: | National Science Foundation |
| Address: | 2415 Eisenhower Avenue, Alexandria VA 22314, United States |
| Attention: | Bruce Hale |
| Bill To: | UNT System Business Service Center |
| Email: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<td>Service Form Request</td>
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Schedule Total 4064.98

Total PO Amount 4064.98

Authorized Signature
**Purchase Order**

**Suppliers:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 13780.78

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4 year AppleCare</td>
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<td>4 - 1</td>
<td>Magic Keyboard for iPad Pro 11 Inch</td>
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**Total PO Amount**  
1446.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007730 EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States |
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<tr>
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| **Attention:** Alicia Anthony  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| <strong>Tax Exempt ID:</strong> Replenishment Option: Standard |
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**Total PO Amount** 52037.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-NT00005207  
02-02-2024

| supplier | Newport Corporation  
| Address | 1791 Deere Avenue  
| City/State/Zip | Irvine CA 92606  
| Country | United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line/Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td>309.40</td>
<td>618.80</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tubersol MD STU 1ML 10 Test</td>
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**Schedule Total**  
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**Total PO Amount**  
91.15

Authorized Signature
# Purchase Order

- **Purchase Order:** NT752-NT00005209
- **Date:** 02-02-2024
- **Payment Terms:** 30 days
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000073925 Quartzy Inc
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** BDI/Chapman Lab
- **Bill To:** UNT System Business Service Center
- **Currency:**
- **Tax Exempt?:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5%</td>
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**Total PO Amount**

185.08

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Authorized Signature
Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ø25.4 F=-75.0 N-BK7 B Coated Plano Concave LensWeight: 0.0272Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>Ø25.4 F=-50.0 N-BK7 B Coated Plano Concave LensWeight: 0.0249Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=150 mm ARCoating: 400-1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=300 mm ARCoating: 400-1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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39.52
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=75 mm AR Coating: 400-1100nm AR Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTS: 9001.90.4000</td>
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<td>6 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=200 mm AR Coating: 400-1100nm AR Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTS: 9001.90.4000</td>
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1&quot; Optics TTN255234, High Precision Translating Lens Mount for 1&quot; Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTS: 9033.00.9000</td>
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:**

**Commodity:**

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<tr>
<td>8 - 1</td>
<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNNHTSU: 9001.90.4000</td>
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<td>1 - 1</td>
<td>VB Uniforms</td>
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Schedule Total: 1329.48

Total PO Amount: 1329.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30** days Dest, prepay & add

### Freight Terms

- **GROUND**

### Ship Via

- **UNIVERSITY**

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/Email**: 940/369-5500  
  - **Jill.Roys@untsystem.edu**

### Supplier:

- **BSN Sports LLC**  
  - **Address**: 14460 Varsity Brands Way, Farmers Branch TX 75244-1200, United States

### Attention:

- **Pilar Bradfield**

### Bill To:

- **UNT System Business Service Center**  
  - **Send Invoices to**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option**: Standard

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<tr>
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**Total PO Amount**  

- **3088.02**

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Suppliers:**
- **0000039830:** PulseForge Inc.
  - 400 Parker Dr Ste 1110
  - Austin TX 78728-1252
  - United States

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**Attention:** Christine Bomar

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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<td>1 – 1</td>
<td>PF lx00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>500.00</td>
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**Schedule Total**
- **1000.00**

**Total PO Amount**
- **1000.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Total PO Amount**

416.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Package RTC1002</td>
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**Schedule Total** 1540.00

**Total PO Amount** 1540.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Dell Latitude 5540</td>
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**Schedule Total** 1939.63

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<td>Mobile Precision 7680</td>
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**Schedule Total** 3694.10

**Total PO Amount** 5633.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

- Morales, Gabriel Adrian  
- 940/369-5500  
- Gabriel.Morales@untsystem.edu

### Supplier

- Summus Industries, Inc  
- 77 Sugar Creek Center Blvd Ste 420  
- Sugar Land TX 77478  
- United States

### Ship To

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### Attention

- Christiane Paris

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- Tax Exempt Option: Standard

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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### Schedule Total

- 1170.00  
- 7868.75  
- 2108.51  
- 7581.50

### Total PO Amount

- 18728.76
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>Labconco # 7509600 - Valve Kit, Replacement</td>
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**Authorized Signature**
Purchase Order

**DUPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier**:

- 0000021819 HLRI LLC
- PO Box 5363
- Kingwood TX 77346-1383
- United States

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**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>PO Price</th>
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**Total PO Amount** 1873.80
**Purchase Order**

---

**Supplier:** 0000023067  
Explorium Denton  
Children’s Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1634.85

**Total PO Amount**  
1634.85

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1079.37

**Total PO Amount**
1079.37
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
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</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**Ship To:**
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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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**Schedule Total**

| 1004.67 |

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**Total PO Amount**

| 1004.67 |

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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| Supplier               | | Bill To: |
|------------------------| | UNT System Business Service Center |
| 0000023067 Explorium Denton Children's Museum | | Send Invoices to: |
| 5800 I35 North Ste 214 Denton TX 76207 United States | | invoices@untsystem.edu |

#### Attention:
Stephanie Watson

#### Ship To:
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#### Tax Exempt?

#### Tax Exempt ID:

#### Replenishment Option:
Standard

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<th>Due Date</th>
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#### Schedule Total
1446.30

#### Total PO Amount
1446.30
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
72690.64

| 2 - 1    | AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged |        | 43.00    | EA  | 44.22    | 1901.46      | 02/05/2024 |

**Schedule Total**
1901.46

**Total PO Amount**
74592.10

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>1 - 2024-02-26</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**

---

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Knigge - Equestrian Gas 2.2.24 | 1.00 | EA | 305.72 | 305.72 | 02/05/2024 |

**Schedule Total**  
305.72

**Total PO Amount**  
305.72

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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</table>
| 1 - 1      | CON (1/6) - Complete B&R hardware & software upgrade
Includes: New main panel and internal components, servo motors, cabling, and fluid panel
Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training. | 119446.00 | 1.00 | EA | Standard | 0.00 |
|            |                  |        |          |     |                  |               |
| 2 - 1      | CON (2/6) - Option: BondStir T128 temperature transmitter | 1.00 | 1.00 | EA | 0.00 | 0.00 | 02/05/2024 |
|            |                  |        |          |     |                  |               |
| 3 - 1      | CON (3/6) - 40% prepay to be sent with PO. Taken from line 1 | 1.00 | 1.00 | EA | 119446.00 | 119446.00 | 02/05/2024 |
|            |                  |        |          |     |                  |               |
| 4 - 1      | CON (4/6) - 30% prepayment upon start of mechanical assembly | 1.00 | 1.00 | EA | 89584.50 | 89584.50 | 02/06/2024 |

Schedule Total
0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
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United States

---

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**Tax Exempt?**  
Line/Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
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Schedule Total  
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
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<td>EA</td>
<td>29861.50</td>
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Schedule Total  
29861.50

**Total PO Amount**  
298615.00

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00005247 02-05-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022399

Thorlabs Inc

43 Sparta Avenue

Newton NJ 07860

United States

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**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Ø25.4 F=-50.0 N-BK7 Plano Concave Weight: 0.0259</td>
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**Schedule Total**

21.05

24.53

31.98

27.24

Authorized Signature
## Purchase Order

**Supplier:** 000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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</table>
| 5 - 1     | MOUNTING BASE, 3x5x3/8 | 9033.00.9000 Country of Origin: USA
|           | Weight: 0.2041    | HTSU: 9033.00.9000 | 1.00 EA | 39.83 | 39.83     | 02/05/2024 |

**Schedule Total** 39.83

| 6 - 1     | Ø25.4 F=-75.0 N-BK7 Plano Concave Lens | Weight: 0.0250 | 1.00 EA | 21.05 | 21.05     | 02/05/2024 |

**Schedule Total** 21.05

| 7 - 1     | Ø25.4 F=-100.0 N-BK7 Plano Concave Lens | Weight: 0.0227 | 1.00 EA | 20.84 | 20.84     | 02/05/2024 |

**Schedule Total** 20.84

| 8 - 1     | Ø25.4 F=75.0 N-BK7 Plano Convex Lens | Weight: 0.0231 | 1.00 EA | 21.79 | 21.79     | 02/05/2024 |

**Authorized Signature**
Purchase Order

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Recipient: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

<table>
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Schedule Total
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Total PO Amount
168.37

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Supplier
0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

### Ship To
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### Attention
Mari Jo French

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Commencement Software Package

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
49644.34

### Extended Amt
49644.34

### Due Date
02/05/2024

### Schedule Total
49644.34

**Total PO Amount**  
49644.34

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rhonda Acker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Optiplex 7010 SFF 17, 16, 512</td>
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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>GF70077 6/22/2022-8/31/2024</td>
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**Tax Exempt?**

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**Schedule Total**

- 22828.38

**Total PO Amount**

- 22828.38
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup</td>
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<td>3.00</td>
<td>EA</td>
<td>98.64</td>
<td>295.92</td>
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<td>2 - 1</td>
<td>Angle Bracket Weight: 0.0290 Commodity: 9031.90.9160</td>
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<td>1.00</td>
<td>EA</td>
<td>28.87</td>
<td>28.87</td>
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<td>3 - 1</td>
<td>Angle Bracket with 1/4-20 Tapped Holes Weight: 0.4140 Commodity: 9031.90.9160</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>27.52</td>
<td>165.12</td>
<td>02/05/2024</td>
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<tr>
<td>4 - 1</td>
<td>Universal Base Plate Weight: 0.1524 Commodity: 9033.00.9000</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38.22</td>
<td>76.44</td>
<td>02/05/2024</td>
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<tr>
<td>5 - 1</td>
<td>Universal Base Plate for 16mm Cage TTN267108, Universal Base Plate</td>
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<td>2.00</td>
<td>EA</td>
<td>35.67</td>
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**Schedule Total**
295.92

**Schedule Total**
28.87

**Schedule Total**
165.12

**Schedule Total**
76.44

**Schedule Total**
71.34

**Authorized Signature**
Purchase Order

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<tr>
<td>6 - 1</td>
<td>Universal Base Plate for 60mm CageTTN267110, Universal Base Plate for 60mm Cage</td>
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<td>2.00</td>
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<td>50.12</td>
<td>100.24</td>
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<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>19.00</td>
<td>19.00</td>
<td>02/05/2024</td>
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Total PO Amount 756.93

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Kinematic Flip Base, Counterbored Thru-Hole</td>
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<td>2.00</td>
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<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td>4.00</td>
<td>EA</td>
<td>309.40</td>
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<tr>
<td>3 - 1</td>
<td>Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm</td>
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<td>4 - 1</td>
<td>Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm</td>
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<td>EA</td>
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**Total PO Amount**

1623.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 490.60 |

**Total PO Amount**

| 490.60 |
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<td>Toluene-D (D, 99.5%)</td>
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<td>Methylene chloride-D (D, 99.8%)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

---

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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Rotor Adapters (10 x 24)</td>
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**Schedule Total**
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<td>Shipping</td>
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**Schedule Total**
40.00

**Total PO Amount**
101.30
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000037130  
XMC Enterprise LLC  
3011 Kingsbury Dr  
McKinney TX 75069  
United States

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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>NPHC Takeover- DJ Performance</td>
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<td>02/05/2024</td>
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**Schedule Total**  
**Total PO Amount**

400.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**
NT752-NT00005265
02-06-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER: 0000006390 ProAudio.com 1320 Post N Paddock St Ste 200 Grand Prairie TX 75050-1280 United States | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION: Vickie Napier | BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
210.00

| 8 - 1     | iConnectivity mioXM 4x4 USB/Networkable MIDI Interface |         | 1.00     | EA  | 265.00   | 265.00       | 02/06/2024 |
|           |                  |        |          |     |          |              |          |
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**Schedule Total**  
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| 9 - 1     | Freight |         | 1.00     | EA  | 225.00   | 225.00       | 02/06/2024 |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 3248.04

**Total PO Amount:** 3248.04

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**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

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**Attention:** Kavan Ingram

**Bill To:** UNT System Business Service Center  
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United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Tax Exempt:** Standard  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorization**

**Authorized Signature**
Purchase Order

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| Total PO Amount | 1875.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000025757  
Global Sourcing Solutions DE LLC  
3000 Atrium Way Ste 200  
Mt. Laurel NJ 08054  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3 - 1</td>
<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
<td></td>
<td>300.00</td>
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<td>6.74</td>
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<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
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**Total PO Amount**  
14998.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Champs Cafeteria

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR/FreezeTraulsen Model No. AHT132WPUTHSSpecLine Refrigerator, Passthru, onesection, self contained refrigerator, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>14902.00</td>
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<td>02/06/2024</td>
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**Schedule Total** 14902.00

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>420.00</td>
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<td>02/06/2024</td>
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**Schedule Total** 420.00

**Total PO Amount** 15322.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

## Item/Description

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<td>1</td>
<td>Presidents Annual Report</td>
<td>ColorDynamics FY24</td>
<td>1.00</td>
<td>EA</td>
<td>40381.00</td>
<td>40381.00</td>
<td>02/06/2024</td>
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**Total PO Amount**: 40381.00

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**Attention**: Hannah Kronenberger

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000029223  
Taylor and Boody Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
United States

### Ship To Information

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### Attention Information

**Attention:** Vickie Napier

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Portative continuo organ Taylor &amp; Boody Custom Made</td>
<td></td>
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<td>41100.00</td>
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**Schedule Total**  
41100.00

**Total PO Amount**  
41100.00

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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<td>1 - 1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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<td>EA</td>
<td>135.00</td>
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<td>02/06/2024</td>
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</table>

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard  
**Schedule Total:** 135.00

**Total PO Amount:** 135.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>CON (3/10) - GC3 Sling Bag.</td>
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<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
<td>02/06/2024</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad.</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad.</td>
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<td>6 - 1</td>
<td>CON (6/10) - FSX</td>
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Schedule Total 500.00

Schedule Total 1000.00

Schedule Total 1000.00

Schedule Total 1000.00

Schedule Total 1000.00

Schedule Total 1000.00

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<tr>
<td>7 - 1</td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td>ONLINE</td>
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<td>8 - 1</td>
<td>Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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<td>02/06/2024</td>
<td>1750.00</td>
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<tr>
<td>9 - 1</td>
<td>Shipping, Handling and Insurance Charges</td>
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<td>1.00</td>
<td>EA</td>
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<td>10 - 1</td>
<td>GCQuad Carrier Clip</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**: 19340.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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<td>3</td>
<td>CON (1/10) - GCQuad in Display Box w/CARRY Bag.</td>
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<td>4</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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<tr>
<td>5</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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<td>CON (6/10) - FSX</td>
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**Schedule Total**  
500.00

100.00

10000.00

1000.00

1000.00

1000.00
## Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>7 - 1 CON (7/10) - GC3 Launch Monitor System.</td>
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<td></td>
<td>8 - 1 CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>9 - 1 CON (9/10) - Shipping, Handling and Insurance Charges</td>
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<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>10 - 1 CON (10/10) - GCQuad Carrier Clip</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 1750.00

**Schedule Total** 3000.00

**Schedule Total** 1750.00

**Schedule Total** 190.00

**Schedule Total** 50.00
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Supplier: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

<table>
<thead>
<tr>
<th>Supplier: 0000002089 R&amp;D Systems Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry / Won</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>Recombinant Human PD-L1 Protein (50 ug)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>552.00</td>
<td>1104.00</td>
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**Schedule Total**

|              | **1104.00** |

| 2            | Recombinant Human Trop-2 Proteins (50 ug) |            | 2.00         | EA      | 521.00       | 1042.00          | 02/06/2024  |

**Schedule Total**

|              | **1042.00** |

**Total PO Amount**

|              | **2146.00** |

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
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<tr>
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**Total PO Amount**  
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### Purchase Order

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<th>EVIDENT SCIENTIFIC</th>
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<tr>
<td>48 Woerd Ave</td>
<td>Waltham MA 02453-3826</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total** 432.00

**Total PO Amount** 432.00
Purchase Order

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier**: 0000000843  
Anthony Plog  
1208 E. Harvard Ave  
c/o Nick Norton,  
Salt Lake City UT 84105  
United States

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

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**Attention:** Nicole Berry / Won

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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAfinity (100 tests)</td>
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**Schedule Total**
355.00

**Total PO Amount**
355.00
**Purchase Order**

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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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**Schedule Total** 454.00

**Total PO Amount** 454.00
Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Bill To: UNT System Business Service Center
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United States

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Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 H1B filing fees for Dr. Su Yang
1.00 EA 460.00 460.00 02/06/2024

Schedule Total 460.00

Total PO Amount 460.00
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Tax Exempt Option:**

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**Schedule Total**  
828.00

**Total PO Amount**  
828.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
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</table>

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard

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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</td>
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Schedule Total 413.10

| 2 - 1    | Extension Post, 1 in. (25.4 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread |         | 20.00    | EA  | 22.10    | 442.00     | 02/06/2024 |

Schedule Total 442.00

| 3 - 1    | Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread |         | 20.00    | EA  | 30.60    | 612.00     | 02/06/2024 |

Schedule Total 612.00

Total PO Amount 1467.10

Authorized Signature
Purchase Order

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Schedule Total: 44.83

Total PO Amount: 325.47

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

Ship To:  
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Attention: Chaunta Laurent  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

Attention: Chaunta Laurent  
Bill To: UNT System Business Service Center  
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United States

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**Purchase Order**

**SUPPLIER:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total:**

- 159.08
- 4837.10
- 680.73
- 6491.38
- 275.38
- 415.00

**Schedule Total:** 0.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Delcom Group LP  
The Colony TX 75056  
United States |
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Send Invoices to:  
invoices@untsystem.edu |
| Tax Exempt?       | Yes |
| Tax Exempt ID:    | 9000026239 |

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**Schedule Total**

|                      | 500.00 |

**Total PO Amount**

|                      | 44216.60 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
No

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Attention: Chaunta Laurent  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total** 644.75

**Schedule Total** 159.08

**Schedule Total** 4041.24

**Schedule Total** 707.59

**Schedule Total** 6260.62

**Schedule Total** 415.00

**Schedule Total** 500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line#:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

### Replenishment Option:
- **Standard**

### Schedule Total
- **500.00**

### Total PO Amount
- **29708.45**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

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**Attention:** Kurt Calkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8141.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kamrin Penny  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kamrin Penny
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount 33347.92

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000061241 | Ricoh USA  
| Supplier Address: PO Box 650016  
| Attn: Cody Onstead  
| Dallas TX 75265  
| United States  

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Purchase Order**

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<td>Phone/ Email</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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---

**Attention:** Amy Via  
**Ship To:**  
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---

**PO Details**

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<td>1 - 1</td>
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<td>158.00</td>
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**Schedule Total**  
158.00

| 2 - 1 | Maintenance Gold B/W Images at $.008 each | | 1.00 | EA | 10.01 | 10.01 | 02/07/2024 |

**Schedule Total**  
10.01

| 3 - 1 | Maintenance Gold Color Images at $.053 each | | 1.00 | EA | 70.01 | 70.01 | 02/07/2024 |

**Schedule Total**  
70.01

**Total PO Amount**  
238.02
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
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Schedule Total 1130.00

Total PO Amount 1130.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)</td>
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**Schedule Total**  
157.00

**Total PO Amount**  
157.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000037743 | Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Teresa Rogers | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<td>1 - 1</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4 MS 578-ROA
Austin TX 78727 United States

**Ship To:**
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**Attention:**
Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<th>Item/Description</th>
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**Total PO Amount**
2115.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: | Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Chance Newkirk |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>EA</td>
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**Schedule Total**

24316.75

**Total PO Amount**

24316.75

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry / Esmailie</td>
<td>UNT System Business Service Center</td>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
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**Total PO Amount**
6700.07

Authorized Signature
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<th>Line/Sch</th>
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</tbody>
</table>

Schedule Total  
1800.00

Total PO Amount  
1800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>EX3400 48-port</td>
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<td>EA</td>
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<td>5176.08</td>
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<td></td>
<td>10/100/1000BaseT PoE+, 4</td>
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<td>10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
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<tr>
<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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**Total PO Amount**  
| Schedule Total | 5176.08 |
| Schedule Total | 9367.40 |
| Schedule Total | 837.20 |

| Total PO Amount | 15380.68 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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<th>0000006227</th>
<th>Supplier Name</th>
<th>Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>City/State</td>
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<td>Address</td>
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<td>City/State</td>
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<td>Optiplex Micro 7010</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Carrollton TX 75007</td>
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**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Payment Terms**

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**Buyer**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Line Item**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Book scanning price per page</td>
<td>18310.00</td>
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<td>2 - 1</td>
<td>Price per disk - 2TB</td>
<td>1.00</td>
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<td>125.00</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
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<td>2 - 1</td>
<td>BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
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<td>1.00</td>
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<td>4500.00</td>
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<td>02/07/2024</td>
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<td>3 - 1</td>
<td>BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
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</table>

**Total PO Amount**

14267.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014544  
Micro Precision Calibration Inc  
22835 Industrial Pl  
Grass Valley CA 95949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Williams/Risk Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EVM7 Air Monitoring System</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
<td>0000037025</td>
<td>MTI Corporation</td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
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Schedule Total

Total PO Amount

4896.00

4896.00
Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

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Attention: Stacey Garcia
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
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<td>7076.25</td>
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<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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<td>1.00</td>
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<td>117.73</td>
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Schedule Total 7076.25

Schedule Total 117.73

Total PO Amount 7193.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model with rollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td></td>
<td>1.00 EA</td>
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<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td></td>
<td>1.00 EA</td>
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<td>1358.15</td>
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<td>CON (3/5) - TURBO with Smoker</td>
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<td>1.00 EA</td>
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<td>554.46</td>
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<td>02/07/2024</td>
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<td></td>
<td>4</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord or plug</td>
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<td>1.00 EA</td>
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<td>154.70</td>
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**Schedule Total**  
43393.21

**Schedule Total**  
1358.15

**Schedule Total**  
554.46

**Schedule Total**  
154.70

**Authorized Signature**
**Purchase Order**

| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: Brennon Turner | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)</td>
<td>940/369-5500 Morales, Gabriel Adrian <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 967.17

**Total PO Amount** 46427.69

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Anti-NeuN Antibody, clone A60</td>
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**Authorized Signature**
# University of North Texas

## UNT System Business Service Center
Denton TX 76205
United States

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## Purchase Order

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<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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**Total PO Amount**: **1032.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000058823 | Tipton, Jeremy  
| 2429 Dolostone Dr  
| Aubrey TX 76227-1977  
| United States |  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Molly Orr |  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00005333  
02-08-2024

| Supplier: 0000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Ship To: | This is not a valid Purchase Order.  
| | This document is reproduced for reporting purposes only. |

| Attention: Carrie Slayden | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Total PO Amount | 2863.77 |
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005339  
02-08-2024

| Supplier: 0000012491 | Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States |
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<td>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | CON (1/17) - Upright Microscope Frame, Right-Hand Stage Controller |
| 1.00 | EA | 1153.92 | 1153.92 | 02/08/2024 |

**Schedule Total**  
1153.92

| 2 - 1 | CON (2/17) - UYCP-11; US Style 3-prong Power Cord |
| 1.00 | EA | 20.57 | 20.57 | 02/08/2024 |

**Schedule Total**  
20.57

| 3 - 1 | CON (3/17) - U-TR30-2-2;TRINOC, OBSERV. TUBE 100:0,80:20,0:100% POSITIONS |
| 1.00 | EA | 1999.88 | 1999.88 | 02/08/2024 |

**Schedule Total**  
1999.88

| 4 - 1 | CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ ~24mm t=1.5mm Retical Shelf, FN22 |
| 1.00 | EA | 296.94 | 296.94 | 02/08/2024 |

**Schedule Total**  
296.94

| 5 - 1 | CON (5/17) - Eyepiece for BX/IX, 10x w/ ~24mm t=1.5mm Retical Shelf, FN22 |
| 1.00 | EA | 251.33 | 251.33 | 02/08/2024 |

**Schedule Total**  
251.33

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Rebecca Petrusky

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Tax Exempt ID:** Replenishment Option: Standard

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**Purchase Order**

**Company Information**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>22X21, Anti-Static for CX</td>
<td></td>
<td>1.00</td>
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<td>shipping</td>
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**Total PO Amount**

6480.08

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

---

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>December Background Checks</td>
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<td>1.00</td>
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<td>438.00</td>
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**Schedule Total**  
438.00

**Total PO Amount**  
438.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

#### Ship To:  
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#### Attention:  
Rekha Gopalakrishnan

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H1B filing fees for Dr. Yan Jiang</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>02/08/2024</td>
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<td>2 - 1</td>
<td>H1B fraud prevention fee</td>
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<td>500.00</td>
<td>02/08/2024</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
# Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install one (1) UNT supplied cable box</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/08/2024</td>
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</table>

**Total PO Amount**

150.00

**Schedule Total**

150.00

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**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041358  
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td>1.00</td>
<td>EA</td>
<td>25.99</td>
<td>25.99</td>
<td>02/08/2024</td>
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**Schedule Total**  
25.99

**Total PO Amount**  
25.99

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
<td>NT752-NT00005347</td>
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<tr>
<td>Date</td>
<td>02-08-2024</td>
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<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td>2.00 EA</td>
<td>671.59</td>
<td>1343.18</td>
<td>02/08/2024</td>
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**Schedule Total**  
1343.18

**Total PO Amount**  
1343.18

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>(5) CO2 Sensors</td>
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<td>1.00</td>
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**Schedule Total**  
2087.00

**Total PO Amount**  
2087.00

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**Authorized Signature**
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount Self tapping screws Aluminum track Color: Aluminum 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps</td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
<td>224.53</td>
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<td>2</td>
<td>Width 226&quot; × Height 120&quot; x 200&quot; valance Velcro to Wall Fabric: Textron - Black/Black</td>
<td>1.00</td>
<td>EA</td>
<td>1131.14</td>
<td>1131.14</td>
<td>02/09/2024</td>
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<tr>
<td>3</td>
<td>Shipping and handling</td>
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## Purchase Order

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal of RTK GPS</td>
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<td>750.00</td>
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### Schedule Total

750.00

### Total PO Amount

750.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**DUPLICATE**

<table>
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<tbody>
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<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000018661  
Ferrellgas  
2500 East University Drive  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Louis Passantino  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<tr>
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**Total PO Amount**

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randall Bryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
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<td>Summus Industries, Inc</td>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td>OptiPlex SFF Desktop</td>
<td></td>
<td>(Plus 7010) 210-BFXE</td>
<td>7.00</td>
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**Schedule Total**
8750.00

**Total PO Amount**
8750.00

Authorized Signature
Purchase Order

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amber Guillory
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>FY24 Ricoh C7210X</td>
<td>C85190416</td>
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Schedule Total

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100.00

1000.00

Total PO Amount

3289.88
**Purchase Order**

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<td>1</td>
<td>Precision 3660 Tower</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**SUPPLIER:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Item/Description**  
**Sch Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 372.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

### Attention: Bethsabe Jeffcoat  
Send Invoices to: invoices@untsystem.edu

### Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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United States

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Denton TX 76205  
United States

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Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Verde Express
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Verde Express

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2452.50
# Purchase Order

**Authorization:**

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:**

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**Attention:** Erin Abshire

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 747.41

**Total PO Amount** 747.41

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
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<td>15.00</td>
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<td>1408.04</td>
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<td>Dell 27 Monitor - P2722H</td>
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<td>150.00</td>
<td>300.00</td>
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**Schedule Total**  
21120.60  

**Schedule Total**  
300.00  

**Total PO Amount**  
21420.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000035387 Rigaku Americas Corporation 9009 New Trails Dr Woodlands TX 77381-5209 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Oil, Klubersynth UH1-1500N - 100ml</td>
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Schedule Total

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Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
<td>3.00</td>
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<td>2 - 1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g</td>
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<td>EA</td>
<td>392.00</td>
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<td>3 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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Schedule Total

52.80

392.00

614.40

312.00

16.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
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<td>Attention</td>
<td>Donovan Ford</td>
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| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
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**Total PO Amount**  
1422.80
# Purchase Order

**Supplier:** 0000003196  
Engraving Concepts  
311 W Abram St  
Arlington TX 76010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total:** 150.00

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**Schedule Total:** 783.60

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**Schedule Total:** 994.80

**Total PO Amount:** 2353.40

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000054501 Sports Field Holdings dba Sports Field Solutions 16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 45640.37

**Total PO Amount** 45640.37

Authorized Signature
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**Schedule Total**  
12969.90

**Total PO Amount**  
12969.90

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

Authorized Signature
Go to the University of North Texas website.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Dez Ward
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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**Authorized Signature**
## Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000005153</td>
<td>Archive Supplies Inc</td>
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<tr>
<td></td>
<td>8925 Sterling St Ste 150</td>
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<td></td>
<td>Irving TX 75063</td>
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<td>Bill To: UNT System Business Service Center</td>
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| | Schedule Total |
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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673.20

Total PO Amount  
673.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<th>Attention: Rebecca Petrusky</th>
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Supplier: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Canon 12/12/2023 Inv 31710310</td>
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Schedule Total 57.87

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<td>Canon Lease for 12/1/2023-12/31/2023</td>
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Schedule Total 150.08

Total PO Amount 207.95

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000040114  
*Fundacion Comite de Reconciliacion*  
*Carrera 11 No 71-41*  
*Edificio Av Chile Apto 603*  
*Bogota 111211*  
*Colombia*

**Ship To:**  
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**Attention:** Albert Anaya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5320.00

**Total PO Amount**  
5320.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000037827 Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

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<td>Independent Contractor</td>
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Schedule Total 7309.60

Total PO Amount 7309.60

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000790
Broadcast Music Inc
10 Music Sq E
NASHVILLE TN 37203-4321
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
23023.14

**Total PO Amount**
23023.14
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**

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<td>CON (1/6) – J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
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**Schedule Total** 63630.50

| 2 - 1    | CON (2/6) – PTC-517 with JWTDA-519 software | 0000009050 | 1.00 | EA  | 7500.00 | 7500.00 | 02/12/2024 |
|          |                                              |           |      |     |          |           |          |

**Schedule Total** 7500.00

| 3 - 1    | CON (3/6) – FMO-522 Scanning Emission Monochromator Specifications | 0000009050 | 1.00 | EA  | 12500.00 | 12500.00 | 02/12/2024 |
|          |                                                              |           |      |     |          |           |          |

**Schedule Total** 12500.00

| 4 - 1    | CON (4/6) – Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000 | 0000009050 | 1.00 | EA  | 655.00  | 655.00  | 02/12/2024 |
|          |                                                              |           |      |     |          |           |          |

**Schedule Total** 655.00

| 5 - 1    | CON (5/6) – Capillary Cell Holder System for Micro VolumeThermal Ramping | 0000009050 | 1.00 | EA  | 605.00  | 605.00  | 02/12/2024 |
|          |                                                              |           |      |     |          |           |          |

**Schedule Total** 605.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000009050 JASCO, Incorporated |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Total PO Amount: 89825.50
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 7350.01

**Total PO Amount** 7350.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Brooke Huckabee  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>February 2024</td>
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<td>10 - 1</td>
<td>FRS Website -</td>
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<td>1.00</td>
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<td>300.00</td>
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</table>

**Total PO Amount**  
4300.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Krutka/GP20208-Estate Suites guest rooms</td>
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<td>6124.68</td>
<td>6124.68</td>
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<td>6124.68</td>
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<td>Krutka/GP20208-Estate Suites reception</td>
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<td>880.00</td>
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**Total PO Amount**
7004.68

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**Tax Exempt?**
No

**Replenishment Option:**
Standard

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Dlott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roadrunner Charters – NTN field trip</td>
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<td>1.00</td>
<td>EA</td>
<td>1575.00</td>
<td>1575.00</td>
<td>02/12/2024</td>
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**Schedule Total** 1575.00

**Total PO Amount** 1575.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>NT752-NT00005403</td>
<td>02-12-2024</td>
<td>Print</td>
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</table>

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**

- 0000057339
- Treanor Architects
- 1040 Vermont St
- Lawrence KS 66044-2920
- United States

**Ship To**

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- This document is reproduced for reporting purposes only.

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention**

- Kim Nguyen

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149530.00</td>
<td>149530.00</td>
<td>02/12/2024</td>
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**Schedule Total**

- 149530.00

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<th>2 – 1</th>
<th>Reimbursable Expenses</th>
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<td>1.00</td>
<td>EA 2500.00</td>
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**Schedule Total**

- 2500.00

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<th>Pending Change Orders</th>
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<tr>
<td>1.00</td>
<td>EA 0.01</td>
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</tbody>
</table>

**Schedule Total**

- 0.01

**Total PO Amount**

- 152030.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 14049-001 Breadboard
- 12"x36"x1/2"14049-001 Rev E Breadboard
- 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 | 2.00 EA | 335.42 | 670.84 | 02/12/2024 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |       |          |     |          |              |         |
|          | **670.84**       |       |          |     |          |              |         |
| 2 - 1    | Optical Chopper
SystemHTSU: 9013.80.9100 | 1.00 EA | 1277.60 | 1277.60 | 02/12/2024 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |       |          |     |          |              |         |
|          | **1277.60**      |       |          |     |          |              |         |
| 3 - 1    | Shipping & Handling | 1.00 EA | 54.55 | 54.55 | 02/12/2024 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |       |          |     |          |              |         |
|          | **54.55**        |       |          |     |          |              |         |
|          | **Total PO Amount** |     |          |     |          |              |         |
|          | **2002.99**      |       |          |     |          |              |         |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000011751  
Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

### Ship To:

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### Attention:

Nicole Berry

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
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<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MIS Student Edition Academic Floating Renewal Connections: 13</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1524.00</td>
<td>1524.00</td>
<td>02/12/2024</td>
<td></td>
</tr>
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</table>

**Schedule Total** 1524.00

**Total PO Amount** 1524.00

---

Authorized Signature
## Purchase Order

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Mac Studio</td>
<td>1.00 EA</td>
<td>3599.00</td>
<td>3599.00</td>
<td>02/12/2024</td>
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<tr>
<td>2 - 1 Magic Keyboard</td>
<td>1.00 EA</td>
<td>179.00</td>
<td>179.00</td>
<td>02/12/2024</td>
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<tr>
<td>3 - 1 Magic Trackpad</td>
<td>1.00 EA</td>
<td>129.00</td>
<td>129.00</td>
<td>02/12/2024</td>
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<td>4 - 1 3-Yr Apple Care - Mac Studio</td>
<td>1.00 EA</td>
<td>119.00</td>
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<td>02/15/2024</td>
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**Total PO Amount**

| Schedule Total | 3599.00 |
| Schedule Total | 179.00  |
| Schedule Total | 129.00  |
| Schedule Total | 119.00  |
| Total PO Amount | 4026.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Order Details

**Authorized Signature**

**Purchase Order**  
NT752-NT00005407

**Date**  
02-12-2024

**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.

**Address:**  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg

**Bill To:**  
UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Thermal Print Paper</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>4- Pyridinecarboxaldehyde, 10g</td>
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**Schedule Total**

|          |          |                                  |              |        |          |     |          |              | 5.60      |

|          |          |                                  |              |        |          |     |          |              |           |

|          |          |                                  |              |        |          |     |          |              | 10.00     |

**Total PO Amount**

|          |          |                                  |              |        |          |     |          |              | 15.60     |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Crystal Garrett CG24370 | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2023-1026

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
263.71

**Total PO Amount**  
263.71

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Shipping Information:**
- **Supplier:**  
  Texas Commission on Law Enforcement  
  6330 E Hwy 290 Ste 200  
  Austin TX 78723-1035  
  United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Service Request TCOLE</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/12/2024</td>
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<tr>
<td></td>
<td>Christian Mutters</td>
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**Total PO Amount**  
35.00

**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT00005411  
- **Date:** 02-12-2024
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND  
- **Currency:**

**Authorized Signature**
**Purchase Order**

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000068601
National Science Foundation
2415 Eisenhower Avenue
Alexandria VA 22314
United States

**SHIP TO:**
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**BUYER:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**ATTENTION:** Bruce Hale

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

### Supplier Information

- **Supplier:** 0000068601
- **National Science Foundation**
- **2415 Eisenhower Avenue**
- **Alexandria VA 22314**
- **United States**

### Ship To Information

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention

- **Bruce Hale**

### Bill To Information

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Tax Exempt?

- **Tax Exempt ID:**

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### Line Sch

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### Schedule Total

- **3104.64**

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### Total PO Amount

- **3104.64**

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Schedule Total

Total PO Amount

1635.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000034034  
Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: **293.10**

Schedule Total: **80.00**

Total PO Amount: **373.10**

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>BDI/Chapman Lab</td>
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Ship Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Anti-GFP Rabbit Monoclonal Antibody</td>
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**Schedule Total**  
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**Schedule Total**  
9.00

**Total PO Amount**  
88.75
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Cellular Tracking Technologies LLC</th>
<th>Supplier ID: 0000041485</th>
<th>Address: 1293 Hornet Rd Unit 1, Rio Grande NJ 08242-2228, United States</th>
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<td>Backpack/3.5 Solar Rechargable</td>
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**Schedule Total**: 4800.00

| 2 - 1 | 10% expedited shipping | | 1.00 | EA | 480.00 | 480.00 | 02/12/2024 |

**Schedule Total**: 480.00

| 3 - 1 | shipping | | 1.00 | EA | 71.14 | 71.14 | 02/12/2024 |

**Schedule Total**: 71.14

**Total PO Amount**: 5351.14

---

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24.65

| 2 - 1    | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT |               |        | 25.00    | EA  | 7.82     | 195.50       | 02/13/2024 |
|          |                                               |               |        |          |     |          |              |         |
|          |                                               |               |        |          |     |          |              |         |
|          |                                               |               |        |          |     |          |              |         |
|          |                                               |               |        |          |     |          |              |         |
|          |                                               |               |        |          |     |          |              |         |

**Schedule Total**  
195.50

| 3 - 1    | EAT SLEEP REPEAT Series T-shirt, M |               |        | 1.00     | EA  | 0.00     | 0.00         | 02/13/2024 |
|          |                                               |               |        |          |     |          |              |         |
|          |                                               |               |        |          |     |          |              |         |
|          |                                               |               |        |          |     |          |              |         |
|          |                                               |               |        |          |     |          |              |         |

**Schedule Total**  
0.00

**Total PO Amount**  
220.15

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**Authorized Signature**
Purchase Order

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Total PO Amount 493.30

Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

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Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041378
Sarah O'Connor
Thomas Muntzer Strasse 5
Weimar TH 99423
Germany

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24371

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000041538  
AOBChem USA  
1223 Wilshire Blvd # 347  
Santa Monica CA 90403-5406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Vendor:** 0000024656
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

**Supplier:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Total PO Amount**  
1953.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
62700.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005437
02-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>32041286</td>
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<td>150.08</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002329
Ellsworth Adhesives
Specialty Chemical
W129 N 10825 Washington Dr
Germantown WI 53022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

775.99

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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<th><strong>Supplier:</strong> 0000045028</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> UNT Discovery Park</th>
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<tbody>
<tr>
<td>Uline Shipping Supp</td>
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<tr>
<td>PO Box 88741</td>
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<tr>
<td>Chicago IL 60680-1741</td>
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<td>Denton TX 76205</td>
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<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
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**Total PO Amount** | 1706.70 |
# Purchase Order

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
136.99

**Total PO Amount**  
1656.59

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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00005441  
02-13-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Alloy Steel Socket Head Screw |  |  |  | 11.01 | 02/13/2024 |
2 | 2 | Dishwashing Detergent |  |  |  | 35.10 | 02/13/2024 |
3 | 3 | Solder-Connect Fitting for Copper Tubing |  |  |  | 9.52 | 02/13/2024 |
4 | 4 | Nickel-Plated Brass Push-to-Connect Tube Fitting |  |  |  | 9.04 | 02/13/2024 |
5 | 5 | Shipping |  |  |  | 16.00 | 02/13/2024 |

**Total PO Amount** | **80.67**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000001962 | McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**: 2951.02
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000072415 Wada,George 2604 White Oak Ct Arlington TX 76012 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julie Ikpah |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total** 3306.72

| 2 - 1    | OptiPlex 7010 SFF i7, 16,512 |        | 17.00    | EA  | 1250.00  | 21250.00     | 02/13/2024     |

**Schedule Total** 21250.00

**Total PO Amount** 24556.72

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000014710
Southwestern Finance
Association
Secretary Treasurer, Dept
Econ Finance
PO Box 10045
Beaumont TX 77710
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 SWFA best paper sponsor

1.00 EA 1000.00 1000.00 02/14/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line- Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
---
1 - 1
UTArlington SubAward MOD
1.00 EA
43092.00
43092.00
02/14/2024

Schedule Total: 43092.00
Total PO Amount: 43092.00

Authorized Signature

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756</td>
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**UNT System Business Service Center**

Denton TX 76205
United States

**University of North Texas**

Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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### Total PO Amount: 3534.37
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>Imperial Thread Adapter Kit</td>
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<td>Kinematic Rotation Mirror Mount For 1&quot; DiameterOptics</td>
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**Schedule Total**  
136.85  
496.84  
16.11

**Total PO Amount**  
649.80
Purchase Order

Denton TX 76205
United States

Supplier: 0000027929
Modern Campus USA, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Mfg ID Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date

1 - 1 Modern Campus Year 3 UBSC FY24 1.00 EA 64057.54 64057.54 02/14/2024

Schedule Total 64057.54

Total PO Amount 64057.54

Authorized Signature
**Purchase Order**

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Total PO Amount** 2558.97
**Purchase Order**

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<tr>
<td>Attention: Teresa Rogers</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Total PO Amount**

4500.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2558.97

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplemental Information**
- **NT752-NT00005463**
- **02-14-2024**
- **30 days**
- **Dest, prepay & add**
- **GROUND**
- **Morales,Gabriel Adrian**
- **940/369-5500**
- **Gabriel.**
- **Morales@untsystem.edu**

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
|---|---|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODs</td>
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<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
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| Total PO Amount | 2052.00 |

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000022399 | Ship To: Thorlabs Inc  
| | 43 Sparta Avenue  
| | Newton NJ 07860  
| | United States |

| Attention: Austin Spurgeon | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<td>Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
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**Schedule Total** | **383.88**

| 2 | Breadboard Lifting Handles (set of 2) | | 2.00 | EA | 15.62 | 31.24 | 02/14/2024 |

**Schedule Total** | **31.24**

| 3 | Alignment Disk, 790-840, 870-1070nm, 1500-1590nm | | 2.00 | EA | 36.63 | 73.26 | 02/14/2024 |

**Schedule Total** | **73.26**

| 4 | Viewing Card, 790-840, 870-1070, 1500-1590nm | | 2.00 | EA | 84.65 | 169.30 | 02/14/2024 |

**Schedule Total** | **169.30**

| 5 | Laser Safety Screen Straight 8" x 6" | | 5.00 | EA | 42.24 | 211.20 | 02/14/2024 |

**Schedule Total** | **211.20**

---

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**Purchase Order**

---

**Supplier:** 000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 82.50

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**Schedule Total** 21.40

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

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Total PO Amount 1232.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
457.52

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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| 2 - 1    | Cuevas Mishra GF70175 gas |             |                |       | 1.00     | EA  | 179.25   | 179.25       | 02/14/2024 |
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| Schedule Total |                        |               |                |       |          |     | 179.25   |              |         |

Total PO Amount | 576.25

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

Excise Registration Code: 2023-0992

Currency
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 885.22
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013967 Texas Commission on Law Enforcement |
| 6330 E Hwy 290 Ste 200 Austin TX 78723-1035 United States |

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 35.00

**Total PO Amount** 35.00

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**Authorized Signature**
**Purchase Order**

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<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
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Total PO Amount: **1501.00**
## Purchase Order

**Supplier:** 0000007104  
GoEngineer LLC  
739 E Fort Union Blvd  
Midvale UT 84047-2348  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Service Form  
- Request_Solidworks

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request_Solidworks | | 1.00 | EA | 24000.00 | 24000.00 | 02/14/2024

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Due Date</th>
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<td>CON (2/2) - Delivery and Training (international)</td>
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<td>High Temperature Testing Software Package</td>
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Total PO Amount 31875.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>A1019914 L-PROLINE ASSAY 25G</td>
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<td>3370 96WL FBTM PLT LID NT ST 100/CS</td>
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<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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**Total PO Amount** 495.49

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000015369  
Aremco Products Inc  
707 Executive Blvd Ste B  
Valley Cottage NY 10989  
United States

### Ship To
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### Attention
Lorena Cavazos

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE
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<td>NT752-NT00005476</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian

### Phone/ Email
940/369-5500  
Gabriel.Morales@untsystem.edu

### Tax Exempt

### Tax Exempt ID

### Item/Description
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<td>Pyro-Duct 597-A</td>
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<td>2</td>
<td>X-Small Insulated Box</td>
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Schedule Total: 20.00

Total PO Amount: 217.50

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000019075  
Novus Biologicals LLC  
10771 E Easter Ave  
Centennial CO 80112-3768  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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1. **Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml**

   | 1.00 | EA | 409.00 | 409.00 | 02/14/2024 |

   **Schedule Total**: 409.00

2. **Freight**

   | 1.00 | EA | 35.00 | 35.00 | 02/14/2024 |

   **Schedule Total**: 35.00

**Total PO Amount**: 444.00

---

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.barraza@untsystem.edu

**Supplier:** 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

---

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Richard Etulain, 2/14/2024 | 1.00 | EA | 350.00 | 350.00 | 02/14/2024 |

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
Purchase Order

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**Schedule Total**

| Total PO Amount | 20.70 |

**Attention:** Lorena Cavazos
** Supplier:** 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
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<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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<td>4 - 1</td>
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Total PO Amount: 8461.31
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
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**Attention:** Rod Moran  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036166  
Jotform Inc  
4 Embarcadero Center, Suite 780  
San Francisco CA 94111  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
24070.00

Total PO Amount  
24070.00
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1223.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
10.00

**Total PO Amount**  
14.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000015646</th>
<th>Ship To: Barraza, Ashley</th>
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<tbody>
<tr>
<td>EdFinancial Services LLC</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>P.O. Box 36014</td>
<td></td>
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<tr>
<td>knoxville TN 37930-6014</td>
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</tr>
<tr>
<td>United States</td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**Supplier:** 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Purchase Order**

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<th>Supplier</th>
<th>Seal Tex Inc</th>
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<tr>
<td>Ship To</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Attention</td>
<td>Bethsabe Jeffcoat</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<tr>
<td>State</td>
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| Total PO Amount | 343.20 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000026270</td>
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<td>StudentBridge Enterprise</td>
<td>Attention: Alysia Taylor</td>
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<tr>
<td>Inc</td>
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<tr>
<td>2965 Flowers Rd S Ste 210</td>
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<tr>
<td>Atlanta GA 30341-5530</td>
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</tr>
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Supplier: 0000026270
StudentBridge Enterprise
Inc
2965 Flowers Rd S Ste 210
Atlanta GA 30341-5530
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Alysia Taylor
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>FY24 Campus Visit Experience (CVE)</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041525 HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

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<th>Quantity</th>
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<th>PO Price</th>
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<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
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**Schedule Total**  
295.00

**Total PO Amount**  
8456.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States  

## Address:  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Attention: Nysa Berg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

<table>
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<th>Supplier</th>
<th>0000026295</th>
<th>OneVision Solutions</th>
<th>909 Lake Carolyn Pkwy Ste 450</th>
<th>Irving TX 75039-4205</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Nysa Berg</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
2148.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
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Supplier: 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Total PO Amount 46.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023501
Immunochemistry Technologies LLC
PO Box 1560
Davis CA 95617-1560
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SynBlock ELISA Blocking Buffer, 500 ml</td>
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**Total PO Amount**
1037.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Hour glass shower timer. Color: Blue Imprint White</td>
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**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Total PO Amount:** 277.50

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**Authorized Signature**
## Purchase Order

### Supplier:
0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

### TAX Exempt?
Line- Sch

### Item/Description
1 - 1  
11" Bamboo Cutting Board with Handle

### Mfg ID
Tax Exempt ID:  
11

### Quantity
50.00

### UOM
EA

### PO Price
7.70

### Extended Amt
385.00

### Due Date
02/15/2024

### Schedule Total
385.00

---

2 - 1  
Cutting Board Setup

### Quantity
1.00

### UOM
EA

### PO Price
60.00

### Extended Amt
60.00

### Due Date
02/15/2024

### Schedule Total
60.00

---

3 - 1  
Unisex "Calibre" Heavy Cotton Canvas Pocket Apron

### Quantity
50.00

### UOM
EA

### PO Price
34.50

### Extended Amt
1725.00

### Due Date
02/15/2024

### Schedule Total
1725.00

---

4 - 1  
Apron Setup

### Quantity
1.00

### UOM
EA

### PO Price
35.00

### Extended Amt
35.00

### Due Date
02/15/2024

### Schedule Total
35.00

---

5 - 1  
Display Mailer 12" x 10" x 4"

### Quantity
60.00

### UOM
EA

### PO Price
11.95

### Extended Amt
717.00

### Due Date
02/15/2024

### Schedule Total
717.00

---

6 - 1  
Filler- Crinkle Paper

### Quantity
50.00

### UOM
EA

### PO Price
3.95

### Extended Amt
197.50

### Due Date
02/15/2024

### Schedule Total
197.50

---

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---

**Optional:**

- **Attention:** Sabrina Lomasad
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Optional:**

- **Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3119.50
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<td>Yale Powered Pallet</td>
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**Schedule Total**

4250.00

**Total PO Amount**

4250.00
Purchase Order

**Authorizations:**

**Purchase Order Number:** NT752-NT00005520
**Date:** 02-15-2024
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000028232 King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line No.** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | King Printing - Diaries of JGB Vol 1 | | 1.00 | EA | 2983.90 | 2983.90 | 02/15/2024 |

**Schedule Total:** 2983.90

**Total PO Amount:** 2983.90

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
United States

**Ship To:**

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Supplier:** 0000042816  
IVES Group Inc  
13450 W Sunrise Blvd Ste 160  
Sunrise FL 33323-2948  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5120.00

**Total PO Amount**  
5120.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
116.00

**Total PO Amount**  
116.00
**Purchase Order**

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**Line Sch**

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**Schedule Total**

2891.70

**Total PO Amount**

2891.70

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier**: 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 2220.00  
**Schedule Total**: 4800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

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**Attention:** UNT Discovery Park

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**: $135340.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

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**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Ticket: NT752-NT00005528

Purchase Order Date Revision
02-16-2024

Payment Terms
30 days

PO Payment Terms and Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer
Snyder, Owain Spencer

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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Payment Terms
NT752-NT00005529 | 30 days
Date | Dest, prepay & add
02-16-2024 | Ship Via
Revision | Ground

**Payment Terms**
- 30 days
- Dest, prepay & add
- Ship Via: Ground

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Scott Harris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
Suppliers: 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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Purchase Order.  
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Schedule Total 25.00

Schedule Total 940.00

Schedule Total 1334.00

Schedule Total 128.00

Authorized Signature
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**DUPvILET**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**
- 0000070754
- Taurus Technologies Inc
- 1420 Lakeside Pkwy Ste 100
- Flower Mound TX 75028
- United States

**Ship To**
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**Attention**
- Leslie Gatson

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Standard

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<tr>
<td>10 - 1</td>
<td>Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period &amp; ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate.</td>
<td></td>
<td>1.00</td>
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<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
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**Schedule Total**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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**Schedule Total**  

| | | | | | | |
| | | | | | | |

**Total PO Amount**  

| | |
| | 7196.01 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
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<td>1 - 1</td>
<td></td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
<td>0000035905</td>
<td>1.00</td>
<td>EA</td>
<td>1713.00</td>
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**Schedule Total**  
1713.00

**Total PO Amount**  
1713.00

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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EZ) for external focused radiation recommended: Window F162-Tx (flange included)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
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<td>02/16/2024</td>
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<tr>
<td>2</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
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<td>1.00</td>
<td>EA</td>
<td>191.63</td>
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<td>02/16/2024</td>
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<td>3</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
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<td>1.00</td>
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<td>11276.30</td>
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<td>4</td>
<td>CON (4/6) Travel Charge</td>
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<td>1383.76</td>
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<td>5</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
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Schedule Total: 3696.55

Schedule Total: 191.63

Schedule Total: 11276.30

Schedule Total: 1383.76

Schedule Total: 9795.39
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**Ship To:**

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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>13245273 In-field upgrade of A670/I-ER for Equipment</td>
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<td>CON (6/6) Freight Shipping</td>
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**Total PO Amount**

26593.63
# Purchase Order

**Supplier:** 0000041548  
Heraeus AMLOY Technologies GmbH  
Heraeusstrasse 12-14  
Hanau HE 63450  
Germany

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
14229.80

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorizer:**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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188.00
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<td>McMaster Carr Supply Company</td>
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<td>Atlanta GA 30336-2853</td>
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<tr>
<td>United States</td>
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</tbody>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

| 1260.38 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000000102  
Eden Travel International Limited  
2 Linfield Close  
London NW4 1BZ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Eden Study Abroad Europe Invoice</td>
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<td>Eden Faculty Travel SU24</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1175.67</td>
<td>1175.67</td>
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**Schedule Total**  
1175.67

**Total PO Amount**  
1175.67

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
109.75

**Total PO Amount**  
442.61

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**SHIP TO:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**ATTENTION:** Donovan Ford

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

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**DEPARTMENT:**

**PURCHASE ORDER NO:** NT752-NT00005545
**DATE:** 02-16-2024
**REVISION:**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Currency**

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**SUPPLIER:**

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**Schedule Total** 10.00

**Total PO Amount** 99.00

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<td>Aluminum Oxide,</td>
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Schedule Total 208.05

Schedule Total 147.25

Total PO Amount 355.30
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 650.00

Total PO Amount 650.00
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**Schedule Total**

2249.00

**Total PO Amount**

2249.00
**Purchase Order**

**Duplicate**
- Purchase Order: NT752-NT00005554
- Date: 02-16-2024
- Revision: Dispatch Via Print

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.25</td>
<td>179.25</td>
<td>02/16/2024</td>
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Schedule Total: 179.25

Total PO Amount: 576.25

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
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<td>4.00</td>
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<td>10.88</td>
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<td>02/16/2024</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>4.00</td>
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<td>30.76</td>
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Schedule Total 43.52

Schedule Total 123.04

Total PO Amount 166.56
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<td>1 - 1</td>
<td>38.5Fe-20Wn-20Co-15Cr-5Si-1.5Cu At.%</td>
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**Schedule Total**

10800.00

**Total PO Amount**

10800.00
**Purchase Order**

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<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ 07458
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
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<td>178.50</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Sender:**
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Recipient:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Purchase Order**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Plastometrex software</td>
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**Total PO Amount:** 28687.50

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**MSE Supplies LLC**
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Supplier:** 0000026778
**MSE Supplies LLC**
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)15-45 um / 1 kg</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>195.00</td>
<td>390.00</td>
<td>02/16/2024</td>
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**Schedule Total** 390.00

**Total PO Amount** 390.00

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>FLBP175510 IPTG DIOXANE FREE 10GR</td>
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<td>63300013 1000ULXTIP4 CLENPAK RLOAD768PK</td>
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<td>3 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>4 - 1</td>
<td>R0544S KASI 250 U</td>
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**Total PO Amount:** 535.76
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Breedlove, Jeff Sansom, Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>11028.12</td>
<td>11028.12</td>
<td>02/16/2024</td>
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</table>

| Schedule Total | $11028.12 |

| Total PO Amount | $11028.12 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>02-19-2024</td>
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<table>
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<th>Payment Terms</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vasilis Angelogiannos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

Authorized Signature
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>307.60</td>
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Total PO Amount: 630.31

Authorized Signature
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<th>PO Price</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>02-16-2024</td>
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### Payment Terms
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer
- Barraza, Ashley

### Phone/ Email
- 940/369-5500  
- Ashley.Barraza@untsystem.edu

### Supplier:
- 0000034007  
- Gallegos, Angel  
- 2443 Wilton Ave  
- Dallas TX 75211  
- United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Vickie Napier

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- False

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Angel Gallegos Piano Move</td>
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<td>02/16/2024</td>
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</tbody>
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### Schedule Total
- 2000.00

### Total PO Amount
- 2000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Tammy McDaniel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Ricoh Copier Replacement</td>
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<td>2 - 1</td>
<td>Maintenance Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/17/2024</td>
</tr>
<tr>
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<td>Maintenance Gold Color</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
<td>02/17/2024</td>
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Schedule Total

<p>| | | | | | | | | |</p>
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<td>Ricoh Copier Replacement</td>
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<tr>
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<td>Maintenance Gold</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/17/2024</td>
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Total PO Amount $53.02
### Purchase Order

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<tr>
<th>Supplier</th>
<th>Sophos Marketing LLC</th>
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<tr>
<td></td>
<td>PO Box 5202</td>
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<tr>
<td></td>
<td>Frisco TX 75035</td>
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<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Blair Smith</th>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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<thead>
<tr>
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<th>Yes</th>
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<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DBA Program Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5221.67</td>
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<td>02/19/2024</td>
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</tbody>
</table>

**Schedule Total**

5221.67

**Total PO Amount**

5221.67

---

**Authorized Signature**
| Supplier: | Sigma-Aldrich Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sophia Enslein |
| Supplier: | 0000002580 |
| Address: | PO Box 535182 |
| City: | Atlanta GA 30353-5182 |
| State: | United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA | | 1.00 | EA | 17.38 | 17.38 | 02/19/2024 |
| Schedule Total | | | | | 17.38 |
| 2 - 1 | shipping and handling | | 1.00 | EA | 20.00 | 20.00 | 02/19/2024 |
| Schedule Total | | | | | 20.00 |
| Total PO Amount | | | | | 37.38 |
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>41054 Atrium Connect Online Deposit Transaction Fee</td>
<td></td>
<td>116.00</td>
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<td>0.15</td>
<td>17.40</td>
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**Schedule Total** 17.40

**Total PO Amount** 17.40
**Purchase Order**

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<tr>
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<td>02-19-2024</td>
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</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000024050</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Terrell Painting &amp; Wallcovering</td>
<td>Attention: Neely Shirey</td>
</tr>
<tr>
<td>711 S Elm St</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76201-6009</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td></td>
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<td>EA</td>
<td>277558.02</td>
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<td>0.01</td>
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**Total PO Amount**

| Schedule Total | 277558.02 |
| Schedule Total | 5164.00 |
| Schedule Total | 0.01 |
| Total PO Amount | 282722.03 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000029503</th>
<th>Weatherproofing Services</th>
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<tr>
<td></td>
<td>2336 Oak Grove Ln</td>
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<td>Aubrey TX 76227-7229</td>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
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<td>1.00</td>
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<td>145823.92</td>
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<td>EA</td>
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<td>Schedule Total</td>
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<td></td>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/19/2024</td>
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</table>

**Total PO Amount** 158709.93

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorised Signature**
**Purchase Order**

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | 8.5x11 Text Smooth 80lb | | 1.00 | EA | 28.47 | 28.47 | 02/19/2024 |
| | | | | | | | |
2 - 1 | 8.5x11 Accent Opaque 100lb | | 1.00 | EA | 29.67 | 29.67 | 02/19/2024 |
| | | | | | | | |
3 - 1 | 8.5x11 Gloss 80lb | | 1.00 | EA | 24.33 | 24.33 | 02/19/2024 |
| | | | | | | | |
4 - 1 | 11x17 100lb Cover | | 1.00 | EA | 115.42 | 115.42 | 02/19/2024 |
| | | | | | | | |
5 - 1 | 54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1 | | 1.00 | EA | 269.00 | 269.00 | 02/19/2024 |
| | | | | | | | |
6 - 1 | 3mil (100/package) | | 1.00 | EA | 115.64 | 115.64 | 02/19/2024 |
| | | | | | | | |

**Schedule Total**
28.47
29.67
24.33
115.42
269.00
115.64

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**

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<tr>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

Total PO Amount: 582.53

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Union Maint - Entech HVAC/Security Blanket 1.00 EA 15000.00 15000.00 02/19/2024

### Schedule Total
15000.00

### Total PO Amount
15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

<table>
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<tr>
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<td>miniature DC pump (50-1500ml/min)</td>
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<td>EA</td>
<td>252.42</td>
<td>252.42</td>
<td>02/19/2024</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Agreement GF40266 &lt;&gt;=$25K</td>
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<td>UNT - PILC Subaward</td>
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<td>296250.00</td>
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Supplier: 0000041354 Panhandle Independent Living Center 417 SW 10th Ave Amarillo TX 79101-3315 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 296250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
<td>02/19/2024</td>
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</table>

**Schedule Total**
1794.80

**Total PO Amount**
1794.80
**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers March/April Ad</td>
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</table>

**Schedule Total** 932.00

**Total PO Amount** 932.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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<td>1.00</td>
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<td>5350.00</td>
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**Schedule Total**

5350.00

**Total PO Amount**

5350.00
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apple Computer Inc</td>
<td>Belkin USB-C to Gigabit Ethernet Adapter - White</td>
<td>HJKF2ZM/A</td>
<td>12.00</td>
<td>EA</td>
<td>29.95</td>
<td>359.40</td>
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Schedule Total: 359.40

Total PO Amount: 359.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Leica System Imaging</td>
<td>Leica DM6B</td>
<td>1.00</td>
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<td>17589.26</td>
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<td>Eppendorf Microinjector</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>RICE TLCUA Membership</td>
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**Schedule Total**  
3986.58

**Total PO Amount**  
3986.58

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**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

---

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**Attention:** Lidia Arvisu

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
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<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
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<td>3 - 1</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
<td></td>
<td>2.00</td>
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<td>28.04</td>
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**Total PO Amount**

69.87
## Purchase Order

**University of North Texas**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

### PURCHASE ORDER

**Order Information**

- **Purchase Order Number**: NT752-NT00005590
- **Date**: 02-19-2024
- **Revision**

### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information

- **Name**: Laduke, Rebecca A
- **Phone**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Shipping Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

- **Supplier**: 0000002580 Sigma-Aldrich Inc
- **Address**: PO Box 535182, Atlanta GA 30353-5182, United States

### Attention

**Sophia Enslein**

### Bill To

**UNT System Business Service Center**

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

**Tax Exempt ID**

### Line Item Details

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<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Paraquat dichloride hydrate-100mg</td>
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<td>02/19/2024</td>
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| 2 - 1    | shipping                           |        | 1.00     | EA  | 20.00    | 20.00        | 02/19/2024 |
|          |                                   |        |          |     |          |              |            |
| Schedule Total |                                |        |          |     | 20.00    |              |            |

### Total PO Amount

**Total PO Amount**: 76.79

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>cOmplete Protease Inhibitor Cocktail,</td>
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</table>

Total PO Amount 360.61
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
550.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<td>64730.79</td>
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**Total PO Amount**  
97950.48

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 20.18

Authorized Signature
**Purchase Order**

**Supplier:** 000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7.14

**Total PO Amount**  
7.14

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000033720
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

#### Ship To:
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#### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1-1</td>
<td>Retrofit existing lighting to LED</td>
<td>South Tunnel Scoreboards</td>
<td>Miller Lite/Fit-n-Wise</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Softball Dugout Fiber</td>
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**Schedule Total**
13736.20

**Total PO Amount**
13736.20

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**Authorized Signature**
**Purchase Order**

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<td>EA</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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**Supplier:** 0000032736  
KC Overseas Education  
Private Ltd  
Plot No 10/2, IT Park,  
Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022  
India  

**Ship To:** 
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**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>0000029610 AVIXA, INC.</th>
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<tr>
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<td>11242 Waples Mill Rd Ste 200</td>
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<td></td>
<td>Fairfax VA 22030-6079</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Address:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description

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| Schedule Total | 250.75 |
| Schedule Total | 221.00 |
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### Total PO Amount

| Total PO Amount | 659.60 |

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Authorized Signature
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<td>1 - 1</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

101.00  
199.78  
222.44  
277.07  
800.29

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**Authorized Signature**
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Schedule Total 295.83

Total PO Amount 295.83
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|  | 1.00 | EA | 99.00 | 99.00 | 02/20/2024 |

**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CON Tag#138580 (1/3) - Chiller, -20 to 200C</td>
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**Schedule Total**  
6241.50

| 2 - 1    | CON Tag#138580 (2/3) - Chiller, -20 to 150C |        | 1.00     | EA  | 5561.10  | 5561.10      | 02/20/2024 |

**Schedule Total**  
5561.10

| 3 - 1    | CON Tag#138580 (3/3) - Shipping |        | 1.00     | EA  | 485.00   | 485.00       | 02/20/2024 |

**Schedule Total**  
485.00

**Total PO Amount**  
12287.60

Authorized Signature
**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

**Ship To:**  
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**Schedule Total**  

210.00

| 2 - 1    | Service Call - Extended |        | 1.00     | EA  | 150.00   | 150.00       | 02/20/2024 |

**Schedule Total**  

150.00

**Total PO Amount**  

360.00

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Attention:** Bethsabe Jeffcoat  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Supplier: 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bill Hunter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Gemini Bakery Equipment- Bread Divider Preventative Maintenance</td>
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Schedule Total 6557.00

Total PO Amount 6557.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Optical Pedestal Clip, 1/4-20 Screws | 5.00 | EA | 15.04 | 75.23 | 02/20/2024 |

**Schedule Total**
75.23

**Total PO Amount**
75.23

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Steris Corporation**
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Order Details**

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**Total PO Amount**

| 1315.61 |

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**Attention:** Nicole Berry

**Supplier:** 0000001851
Steris Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
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<td>1 - 1</td>
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Schedule Total  2551.40

Total PO Amount  2551.40
## Purchase Order

**University of North Texas**  
UNSystem Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6984.00

**Total PO Amount**  
6984.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000030220 Tangram</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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| 2 - 1    | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | | 1.00 | EA | 720.00 | 720.00 | 02/20/2024 |
|          |                                                                                             |        |          |     |          | Schedule Total | 720.00 |

| 3 - 1    | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/20/2024 |
|          |                                                                                             |        |          |     |          | Schedule Total | 0.01 |

**Total PO Amount**  
6887.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>200.00</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Paho Mann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
<td>429.40</td>
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**Schedule Total**  
429.40

**Total PO Amount**  
429.40
**Purchase Order**

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
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**Schedule Total**

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<td>Shipping, FedEx Ground</td>
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**Schedule Total**

| Schedule Total | 10.00 |

**Total PO Amount**

| Total PO Amount | 624.40 |
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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**Schedule Total**

30573.78

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**Schedule Total**

226.51

**Total PO Amount**

30800.29

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

<table>
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<td>Tetrakis (triphenylphosphine) palladium, 10g</td>
<td>0000026991</td>
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| 2 - 1    | Potassium trifluoro (vinyl)borate, 25g | 0000026991 | 5.00     | EA  | 13.60    | 68.00        | 02/21/2024  |
|          |                  |               |          |     |          | Schedule Total | 68.00        |

| 3 - 1    | 2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g | 0000026991 | 1.00     | EA  | 36.80    | 36.80        | 02/21/2024  |
|          |                  |               |          |     |          | Schedule Total | 36.80        |

| 4 - 1    | 6-Bromonicotinaldehyde, 25g | 0000026991 | 1.00     | EA  | 23.20    | 23.20        | 02/21/2024  |
|          |                  |               |          |     |          | Schedule Total | 23.20        |

| 5 - 1    | Shipping, FedEx Ground | 0000026991 | 1.00     | EA  | 10.00    | 10.00        | 02/21/2024  |
|          |                  |               |          |     |          | Schedule Total | 10.00        |

Total PO Amount 542.00
**Purchase Order**

**Authorized Signature**

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**DMITRICATION**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022786  
Sydney Webb  
401 Denton St E  
Argyle TX 76226-2337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
225.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006503  
Evans & Sutherland  
770 Komas Drive  
Salt Lake City UT 84108  
United States

**Ship To:**
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1141

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<th>Due Date</th>
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<td>Digistar Service Agreement FY24</td>
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**Schedule Total:** 7500.00

**Total PO Amount:** 7500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000424  
Harvard University  
Finance Dept Professional  
Educ HGSE  
13 Appian Way 5th Floor  
Cambridge MA 02138  
United States

**Ship To:**  
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**Attention:** Kristi Loera  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
26781.24

**Total PO Amount**  
26781.24

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**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1090.00</td>
<td>15260.00</td>
<td>02/21/2024</td>
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**Schedule Total**

| 15260.00 |

| 2 - 1   | Dell Latitude 5440 i5,16,256 |        | 3.00    | EA  | 1374.61  | 4123.83      | 02/21/2024 |
|         |                                 |        |          |     |          |              |            |

**Schedule Total**

| 4123.83 |

**Total PO Amount**

| 19383.83 |

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**

| 15260.00 |

| 2 - 1   | Dell Latitude 5440 i5,16,256 |        | 3.00    | EA  | 1374.61  | 4123.83      | 02/21/2024 |
|         |                                 |        |          |     |          |              |            |

**Schedule Total**

| 4123.83 |

**Total PO Amount**

| 19383.83 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Austin Spurgeon  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Tax Exempt?</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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<td>2.00</td>
<td>EA</td>
<td>374.00</td>
<td>748.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
748.00

| 2 - 1    | #9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot |        | 5.00     | EA  | 14.16    | 70.80       | 02/21/2024 |            |                               |

**Schedule Total**  
70.80

| 3 - 1    | EAT SLEEP REPEAT Series T-shirt, M |        | 1.00     | EA  | 0.00     | 0.00        | 02/21/2024 |            |                               |

**Schedule Total**  
0.00

**Total PO Amount**  
818.80

---

**Authorized Signature**
Suppliers: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<p>| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    |
|----------|----------------------|--------|----------|-----|----------|--------------|-------------|-----------|----------|----------------------|--------|----------|-----|----------|--------------|-------------|-----------|
| 1 - 1    | Monthly Billing      |        | 1.00     | EA  | 135.93   | 135.93       | 02/21/2024  | Schedule Total | 1.00     | EA  | 2481.90   | 2481.90       | 02/21/2024  | Schedule Total | 1.00     | EA  | 5250.00   | 5250.00       | 02/21/2024  | Schedule Total | 1.00     | EA  | 10370.33  | 10370.33      | 02/21/2024  | Schedule Total |</p>
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<td>1</td>
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<td>2</td>
<td>Repair, Additional Labor Charge (hours)</td>
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<td>3</td>
<td>Assy turret lower Cary 4000500060001</td>
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<td>3531.00</td>
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<td>Visible source lamp, Cary4/5/60001, 1/pk</td>
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<td>5</td>
<td>Deuterium UV lamp Cary4/5/60001, 1/pk</td>
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</table>

Total PO Amount: 7541.20
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
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<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Deken Taylor</td>
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</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**: 1872.75

**Total PO Amount**: 1872.75
Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

<table>
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<th>Line-Sch</th>
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<td>Community Impact</td>
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**Schedule Total:** 4560.00

**Total PO Amount:** 4560.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>90.08</td>
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<td>BRIGHT WHT</td>
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<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
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<td>40X60-25 3/16' WHITE FOAM CORE</td>
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**Total PO Amount** 1528.18
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005662 02-21-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 UNT752-NT00005662
Supplier: 0000006227 Summus Industries, Inc
Ship To: This is not a valid
Attention: Yvonne Penaluna Bill To: UNT System Business
Supplier Phone/ Email
Address
Buyer Phone/ Email
Buyer Phone/ Email
this document is
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purposes only.
This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dell Latitude 5440
XCTO Base 13th Gen
Intel® Core i7 16 GB,
DDR4 512 GB SSD,
Class 35
1.00 EA 1374.61 1374.61 02/21/2024
Schedule Total 1374.61

2 - 1 Dell 24 USB-C Hub
Monitor -P2422HE
8.00 EA 180.00 1440.00 02/21/2024
Schedule Total 1440.00

3 - 1 Conferencing Soundbar
SB522ACUS
4.00 EA 55.00 220.00 02/21/2024
Schedule Total 220.00

Total PO Amount 3034.61
**Purchase Order**

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
<td>KIMBALL Adjustable desk base leg</td>
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<td>EA</td>
<td>730.35</td>
<td>730.35</td>
<td>02/21/2024</td>
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<tr>
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<td>730.35</td>
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</table>

**Total PO Amount**  
1005.35

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002621  
Siteimprove, Inc.  
5600 W 83rd St Ste 400  
Bloomington MN 55437-1065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SiteImprove WebDev FY24</td>
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<td>85379.64</td>
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**Schedule Total**  
85379.64

**Total PO Amount**  
85379.64

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

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**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>GIDEON (0101-01312024)</td>
<td>1.00 EA</td>
<td>808.10</td>
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<td>02/22/2024</td>
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**Schedule Total**  
808.10

**Total PO Amount**  
808.10

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Authorized Signature
Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td></td>
<td>1 – 1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>58.21</td>
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<td>2 – 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>17.01</td>
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**Schedule Total**  
58.21

**Schedule Total**  
17.01

**Total PO Amount**  
75.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000013356 CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States |
|---|

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<th>Attention: Donovan Ford</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
<td>100A Ti + 1000A Au Crystal for EQCM</td>
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<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>22.00</td>
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<td>GF70173 9/25/2023-9/24/2024</td>
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<td>25000.00</td>
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<td>02/22/2024</td>
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<td>GF70173-2 9/25/2023-9/24/2024</td>
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<td>150000.00</td>
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<td>02/22/2024</td>
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Total PO Amount

175000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Vegan Certification</td>
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<td>2058.97</td>
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<td>02/22/2024</td>
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**Schedule Total**  
2058.97

**Total PO Amount**  
2058.97

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005535
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<td>1 - 1</td>
<td>Under juice left door 1/2 Door Seal</td>
<td>40.00</td>
<td>40.00</td>
<td>02/22/2024</td>
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<td>40.00</td>
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<td>2 - 1</td>
<td>Under turbo chef 1/2 Door Seal</td>
<td>40.00</td>
<td>40.00</td>
<td>02/22/2024</td>
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<td>3 - 1</td>
<td>Supplies</td>
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<td>4 - 1</td>
<td>Labor - Regular Hours</td>
<td>116.00</td>
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<td>02/22/2024</td>
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<td>5 - 1</td>
<td>Trip Charge</td>
<td>55.00</td>
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</table>

**Total PO Amount:** $255.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Labor</td>
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<td>1.00</td>
<td>EA</td>
<td>384.00</td>
<td>384.00</td>
<td>02/22/2024</td>
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</table>

**Total PO Amount** 391.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041696
Microscope & Microtome Service
PO Box 461974
Garland TX 75046-1974
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Microscope &amp; Microtome Service Company</td>
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<td>635.00</td>
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**Schedule Total**

635.00

**Total PO Amount**

635.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States  
| Ship To | This is not a valid Purchase Order.  
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| Attention | Shari Ruhberg  
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option | Standard |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | Controls | 2.00 | EA | 239.58 | 479.16 | 02/22/2024 | Schedule Total | 479.16 |
| 2 | Freight | 1.00 | EA | 10.00 | 10.00 | 02/22/2024 | Schedule Total | 10.00 |
| Total PO Amount | 489.16 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States

### Ship To:
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### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
**Item/Description**  
Spurr Low Viscosity Embedding Kit

<table>
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<td>Spurr Low Viscosity Embedding Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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### Schedule Total
120.00

### Total PO Amount
120.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Academic Health Plans_Insurance_Exchange Students 2023-2024</td>
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<td>1.00</td>
<td>EA</td>
<td>12240.00</td>
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**Schedule Total**
12240.00

**Total PO Amount**
12240.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>Attention</th>
<th>Bill To</th>
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| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Morales, Gabriel Adrian  
940/369-5500 Gabriel Morales@untsystem.edu | Dwight Burford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Mobile Precision 5680 | 1.00 | EA | 3513.16 | 3513.16 | 02/22/2024 |

**Schedule Total**  
3513.16

**Total PO Amount**  
3513.16

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
Purchase Order

Supplier: 0000003785 Integrated DNA Technologies Inc
1710 Commercial Park Coralville IA 52241 United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?: No
Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 282.94
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**Total PO Amount**: 2500.00

**Schedule Total**: 2500.00

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
155.21

**Total PO Amount**  
155.21
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1397.00

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Authorized Signature
### Supplier Information
- **Supplier:** 0000016266
- **Polymer Source Inc**
- **124 Avro Street**
- **Dorval QC H9P 2X8**
- **Canada**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Xiao Li

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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- **Total PO Amount:** 250.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order NT752-NT00005697 Date 02-23-2024 Revision
Payment Terms 30 days Freight Terms Dest, prepay & add Ship Via GROUND
Buyer Laduke, Rebecca A Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton 6.00 EA 27.79 166.74 02/23/2024

Schedule Total 166.74

Total PO Amount 166.74

Authorized Signature
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Schedule Total:
- RECORD SCANNING PER PAGE: 16170.00
- DOCUMENT HANDLING: 10873.60
- RECORDS INDEXING: 7203.76
- PROJECT MANAGEMENT: 649.25
- PROFESSIONAL SERVICES PER HOUR: 103.39

Total PO Amount: 35000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

### Supplier

0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
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<td>1.00</td>
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**Total PO Amount**

5400.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Universal Audio Apollo Twin X USB Heritage Edition 10x6 USB Audio Interface with UAD DSP</td>
<td>1.00 EA</td>
<td>899.10</td>
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<td>2</td>
<td>Amplified Speaker Genelec 8010A 3 inch Powered Studio Monitor</td>
<td>2.00 EA</td>
<td>329.00</td>
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**Schedule Total**  
899.10

**Schedule Total**  
658.00

**Total PO Amount**  
1557.10
**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 27&quot; Monitor 68.6 cm</td>
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**Schedule Total**  
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**Total PO Amount**  
450.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>MSE Supplies LLC</th>
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<td>Address</td>
<td>4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</td>
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### Details

- **Purchase Order Number:** NT752-NT00005711
- **Date:** 02-23-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Lorena Cavazos
- **Address:** UNT System Business Service Center
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Bill To

- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt

- **ID:** Replenishment Option: Standard

### Line Item

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<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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<td>235.00</td>
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### Schedule Total

- **Amount:** 235.00

### Total PO Amount

- **Amount:** 235.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**: NT752-NT00005712  
**Date**: 02-26-2024  
**Revision**: 

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Currency**:  

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<td>Cary 630 Instrument w/ PC and SW Bundle</td>
<td>1.00</td>
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**Supplier**: 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Bruce Hale  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>10.9-inch iPad Wi-Fi 64GB - Silver Part Number: MPQ03LL/A</td>
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<td>02/26/2024</td>
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<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A</td>
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**Total PO Amount** 498.00
**Purchase Order**

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1014

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<td>Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100</td>
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**Schedule Total** 18.28

| 2        | 010-0115         |               |        | 1.00     | EA  | 18.28                 | 18.28    | 02/26/2024   |            |
|          | Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q |

**Schedule Total** 18.28

| 3        | 020-0160         |               |        | 1.00     | EA  | 16.28                 | 16.28    | 02/26/2024   |            |
|          | Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100 |

**Schedule Total** 16.28

| 4        | SL-MN-3          |               |        | 1.00     | EA  | 52.46                 | 52.46    | 02/26/2024   |            |
|          | Slide Camera Strap Midnight Blue | PESLNMN3 |

**Schedule Total** 52.46

**Total PO Amount** 105.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
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**Schedule Total**  
9205.00

**Total PO Amount**  
9205.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UBU SYSTEM

Purchase Order

Authorized Signature

DUPPLICATE

Purchase Order Date Revision
NT752-NT00005722 09-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

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Attention: Diana Bergeman Bill To: UNT System Business Service Center

Supplier: 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

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Attention: Diana Bergeman Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Penn State Sub Award 1.00 EA 25000.00 25000.00 02/26/2024

Schedule Total 25000.00

2 - 1 Penn State Sub Award Line2 1.00 EA 189147.00 189147.00 02/26/2024

Schedule Total 189147.00

Total PO Amount 214147.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**
NT752-NT00005723
02/26/2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

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**Schedule Total**
700.00

**Total PO Amount**
700.00

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Authorized Signature
Supplier: 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

Ship To:  
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This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 18000.00
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Schedule Total: 49.21

Total PO Amount: 49.21
Supplier: 0000026991 Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 98.80
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Attention: Melissa Day |

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Schedule Total 16200.00

Total PO Amount 16200.00
**Purchase Order**

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**Schedule Total**

200.00

**Total PO Amount**

200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000021689  
| Supplier Name | Tycam Environmental Services LLC  
| Address | 6841 Virginia Parkway #103  
| McKinney TX 75071  
| United States |

| Ship To: | This is not a valid Purchase Order.  
| Phone/Email | 940/369-5500  
| Owain Snyder@untsystem.edu |

| Attention: | Hillary Wells  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
1900.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000028553 Atomic Jolt Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Daniel Watson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>PO Box 4383 460 North 150 East Logan UT 84323-4383 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Ship To:**

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**Attention:** Kennedy Simmons

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 10667.72
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>3 - 1</td>
<td>Aptima Combo 2 100 Test Panther Kit</td>
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<td>Amp/Probe/Enzyme Caps</td>
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<td>1.00</td>
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<td>0.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** ATTN: Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>WV-S8544L 4XMP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520 PIXEL UP TO 30 FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td>Yes</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
2239.92

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**Authorized Signature**
Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  CHOPPER HEAD ENCLOSED ORIEL  1.00  EA  1000.00  1000.00  02/26/2024

Schedule Total  1000.00

Total PO Amount  1000.00
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>ML1 filter, #53</td>
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**Total PO Amount**
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Authorized Signature
**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td>10.00</td>
<td>EA</td>
<td>23.80</td>
<td>238.00</td>
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<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
<td>10.00</td>
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<td>178.50</td>
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<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<td>4 - 1</td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td>20.00</td>
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<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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**Total PO Amount:** 708.90

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
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<td>3474.15</td>
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**Schedule Total**  
3474.15

**Total PO Amount**  
3534.15
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

## Ship To
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## Attention
Christiane Paris

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine Powder</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Buyer**

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**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<td>2.00</td>
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**Schedule Total**
80.00

| 2 - 1     | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th) |          |       | 2.00     | EA  | 17.50    | 35.00       | 02/26/2024 |

**Schedule Total**
35.00

**Total PO Amount**
115.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004720 Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
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<td>TBS2202B L0English Front Panel Overlay</td>
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<td>TBS2202B A0North America Power Cord</td>
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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
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<td>1.00</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<tbody>
<tr>
<td>SY769-0000005274</td>
<td>08-07-2014</td>
<td>4 - 2024-02-26</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn

Phone/ Email
940/369-5600
Jill.Roys@untsystem.edu

**Supplier:** 0000021467
Konica Minolta Business Solutions USA

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
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<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-00000005274</td>
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<td>4 - 2024-02-26</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>FreightTerms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000021467</th>
<th>Konica Minolta Business Solutions USA</th>
</tr>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Not Specified</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Total PO Amount</th>
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## Purchase Order

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Customers Bank dba BankMobile Disbursements 115 Munson St New Haven CT 06511 United States</th>
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**Ship To:**

<table>
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<tr>
<th>Attention:</th>
<th>See Detail Below</th>
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</thead>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

| Supplier: | 0000004865 Customers Bank dba BankMobile Disbursements 115 Munson St New Haven CT 06511 United States |

| Bill To:   | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>See Detail Below</th>
</tr>
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</table>

### Bill To:

| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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### Attention:

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### Approval:

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### Authorization:

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<th>Attention:</th>
<th>See Detail Below</th>
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### Line | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Blanket Order: 1 Yr Extension Outsource refunds, store value cards</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>33333.32</td>
<td>33333.32</td>
<td>02/24/2017</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>See Detail Below</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>See Detail Below</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>See Detail Below</td>
</tr>
</tbody>
</table>

### Total PO Amount:

| Total PO Amount | 37100.32 |

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This is not a valid Purchase Order.
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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070697  
Alliance Glazing Technologies  
646 Forestwood Dr Ste C  
Romeoville IL 60446  
United States

**Ship To:**  
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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8th Floor window replacement</td>
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<td>Standard</td>
<td>4364.00</td>
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<td>12/06/2017</td>
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</table>

**Schedule Total**  
4364.00

**Total PO Amount**  
4364.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071597 American Automatic Sprinkler  
600 S De Costa St  
Fort Worth TX 76111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 170994 &amp; FY18 Blanket</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**D U P L I C A T E**

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<thead>
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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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**Schedule Total**

3715.00

**Total PO Amount**

3715.00
Purchase Order

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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000012262
M Beth Krugler
604 E 4th St Ste 201
Fort Worth TX 76102-4074
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Schedule Total

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Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>UNIV. OF NORTH TEXAS SYSTEM</th>
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<tbody>
<tr>
<td>UNT SYSTEM BUSINESS SERVICE CENTER</td>
</tr>
<tr>
<td>DENTON TX 76205</td>
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<tr>
<td>UNITED STATES</td>
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<table>
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<tbody>
<tr>
<td>Burris, Matthew Warren</td>
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<tr>
<td>14205 Zamora Ln</td>
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<tr>
<td>Haslet, TX 76052-4818</td>
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<tr>
<td>UNITED STATES</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| ATTENTION: |
| Gen Counsel |

| BILL TO: |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| DENTON, TX 76205 |
| UNITED STATES |

<table>
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| UOM |
| EA |

| PO PRICE |
| 40.00 |

| EXTENDED AMT |
| 40.00 |

| DUE DATE |
| 10/31/2017 |

| SCHEDULE TOTAL |
| 40.00 |

| TOTAL PO AMOUNT |
| 40.00 |

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<td>SHIP VIA</td>
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<tr>
<td>GROUND</td>
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| BUYER |
| Laduke, Rebecca A |

| PHONE/EMAIL |
| 940/369-5500 |
| Rebecca.Laduke@untsystem.edu |

| CURRENCY |
| USD |

| REPLENISHMENT OPTION: |
| Standard |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074237
Tango Health
9600 Great Hills Trl Ste 150W # 54
11
Austin TX 78759-6303
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Human Resources

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>1</td>
<td>Invoice 2280 - Estimated call volume deposit</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Supplier</th>
<th>Secretary of State</th>
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<tbody>
<tr>
<td>PO Box 13697</td>
<td></td>
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<tr>
<td>Austin TX 78711</td>
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<tr>
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**Ship To:**

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**Attention:** Human Resources

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**PO Details**

<table>
<thead>
<tr>
<th>Supplier</th>
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<tr>
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**Ship To:**

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**Attention:** Human Resources

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>Notary Renewal Fee for Sarah Jenkins</td>
<td>1.00 EA</td>
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**Schedule Total**

11.00

**Total PO Amount**

11.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000070686  
Bishop Lynch High School  
9750 Ferguson Rd  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** System & External Relations  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
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**Total PO Amount**  
958.00

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**Authorized Signature**
**Purchase Order**

**Author:** Authorized Signature

**Origin:** Univ. of North Texas System
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000023371
- Chalker Flores LLP
- Ste 400
- 14951 North Dallas Parkway
- Dallas TX 75254
- United States

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**Attention:** Gen Counsel

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
<tr>
<td>City:</td>
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<td>TX 75254</td>
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**Schedule Total**

|  |
|---|---|---|---|---|---|
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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031543 Kane Russell Coleman & Logan PC 901 Main St Ste 5200 Dallas TX 75202 United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 384.75

**Total PO Amount** 384.75
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**Change Order - Reprint**

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</tr>
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<td>Human Resources</td>
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<td>Rent for the FY 2018</td>
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<td>FY 2019 Rent for System HR - September 1, 2018 - August 31, 2019</td>
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**Total PO Amount:** 258435.36
**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000122  
Festus Group Inc  
20333 Tomball Pkwy Ste 140  
Houston TX 77070  
United States

**Ship To:**  
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**Attention:** Finance & Admin-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<td>Allison Alvino's Cognos Training</td>
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<td>2100.00</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00
purchase order

Authorized Signature

duPLICATE Dispatch Via Print

Purchase Order Date Revision
SY769-0000007947 11-10-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley Barraza@untsystem.edu

Supplier: 0000011407
Hedrick, Stephen Michael
3113 Juneau Dr
Corinth TX 76210
United States

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Attention: Human Resources

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimburse Steve Hedrick 1 month COBRA premium per offer letter

1.00 EA 1216.80 1216.80 1216.80 11/10/2017

Schedule Total 1216.80

Total PO Amount 1216.80
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Chancellor's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 2211.70

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

8712.51

**Total PO Amount**

8712.51

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2968.75

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1500.00

**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

0000012916
Platinum Parking
719 Olive St
Dallas TX 75201
United States

**Ship To:**

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**Attention:** Chancellor's Office

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

| 2280.00 |

| 2 - 1    | Parking Cards   |                |       | 4.00     | EA  | 15.00    | 60.00       | 11/15/2017 |

**Schedule Total**

| 60.00 |

**Total PO Amount**

| 2340.00 |
**Purchase Order**

**Purchase Order**
SY769-0000007959
11-16-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013034
Risley, Charles C
9206 Hope Ave
Lubbock TX 79424
United States

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**Attention:** Human Resources

**Bill To:**
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Denton TX 76205
United States

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**Line**

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**Schedule Total**
726.23

**Total PO Amount**
726.23

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072878
Gerstle Minissale & Snelson LLP
4849 Greenville Ave Ste 1500
Dallas TX 75206
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:**  
**Total PO Amount:**  
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Authorized Signature
## Purchase Order

### UNSYSTEM™
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier:

- **Supplier:** 0000012033  
- Roe, Lesa Benton  
- 120 George Sandys  
- Williamsburg VA 23185-8937  
- United States

### Ship To:

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### Attention:

- Chancellor's Office

### Bill To:

- UNT System Business Service Center  
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- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?  
- Yes  
- Tax Exempt ID: [Redacted]

### Replenishment Option:

- Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Reimbursement of Dues for International Women's Forum FY18 | [Redacted] | 1.00 | EA | 515.00 | 515.00 | 11/27/2017

### Schedule Total

- 515.00

### Total PO Amount

- 515.00
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**Purchase Order**

**Supplier:** 0000036487  
Cummins Southern Plains  
600 N Watson Rd  
Arlington TX 76011  
United States

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**Total PO Amount**  
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
42.50
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**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
740.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
680.00

**Total PO Amount**  
680.00
## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Payment Terms</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
967.50

**Total PO Amount**  
967.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070436
Experian Marketing Solutions LLC
475 Anton Blvd
Costa Mesa CA 92626
United States

**Ship To:**
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**Attention:** Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Manual Processing Fee</td>
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**Schedule Total**  
53.30

**Total PO Amount**  
53.30
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**Tax Exempt?**

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<td>Annual Membership for UNT System</td>
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**Schedule Total**

1685.00

**Total PO Amount**

1685.00

Authorized Signature
## Purchase Order

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier**: 0000029920  
Alliance Glass and Mirror Ltd  
2803 Pretige Rd  
Fort Worth TX 76244  
United States

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<td>1 - 1</td>
<td>Adjusting cylinders on all glass doors</td>
<td></td>
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<td>EA</td>
<td>910.00</td>
<td>910.00</td>
<td>12/06/2017</td>
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**Schedule Total**: 910.00

**Total PO Amount**: 910.00

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**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
283.50

**Total PO Amount**  
283.50
**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

2598.59

**Total PO Amount**

2598.59
Purchase Order

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<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000047727 Wheless Partners
2100-B Southbridge Pkwy
Ste 650
Birmingham AL 35209
United States

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Attention: See Detail Below
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 93750.00

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Schedule Total 65000.00

Total PO Amount 158750.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000023439 | PwC Holdings No 21 LLC | 4040 W Boy Scout Blvd | Tampa FL 33607 | United States |

| Ship To: Barraza, Ashley | Phone/Email | Barraza,Ashley 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Internal Audit | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000023439 | PwC Holdings No 21 LLC | 4040 W Boy Scout Blvd | Tampa FL 33607 | United States |

| Ship To: Barraza, Ashley | Phone/Email | Barraza,Ashley 940/369-5500 Ashley. Barraza@untsystem.edu |

**Change Order - Reprint**

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<td>1 - 1</td>
<td>Audit Services for UNT System Internal Audit for various outsourced audits</td>
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**Schedule Total** 400000.00

**Total PO Amount** 400000.00

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**Purchase Order**

**Supplier:** 0000064933  
Jenkins, Sarah Michelle  
5868 Bindweed St  
Fort Worth TX 76123-5032  
United States

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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2497.50

**Total PO Amount**

2497.50
## Purchase Order

### Purchase Order Details

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Supplier Information

Supplier: 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

### Ship To

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### Attention

Attention: Gen Counsel

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Legal services

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>EA</td>
<td>810.00</td>
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<td>12/15/2017</td>
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**Schedule Total**

|          | 810.00 |

**Total PO Amount**

|          | 810.00 |
### Purchase Order

**Supplier:** 0000004265
Dallas Regional Chamber
Blueprint for Prosperity/Dallas Momentum Inc
500 North Akard St Ste 2600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 2 - 1    | Business Meals  | 10000000000000       | 1.00     | EA  | 1924.59                               | 1924.59      | 12/20/2017 |
|          |                  |                       |          |     |                                        |              |          |
|          |                  |                       |          |     |                                        |              |          |
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Total PO Amount 2152.72
**Purchase Order**

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**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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United States

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**Schedule Total**  
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| 2 - 1    | Business Meals   |        | 1.00     | EA  | 76.95    | 76.95        | 12/20/2017 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
76.95

**Total PO Amount**  
305.08

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**Authorized Signature**
## Purchase Order

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### Supplier Information
0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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**Schedule Total**  
228.13

**Schedule Total**  
120.25

**Total PO Amount**  
348.38
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE  
**Purchase Order**  
SY789-00000008032  
**Date**  
12-20-2017  
**Revision**  

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- **Supplier:** 0000004265  
  Dallas Regional Chamber  
  Blueprint for Prosperity/Dallas Momentum Inc  
  500 North Akard St Ste 2600  
  Dallas TX 75201  
  United States

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- **Attention:** System & External Relations

- **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

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**Schedule Total**  
**5408.00**

**Total PO Amount**  
**5408.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051692
Montoya, Guadalupe V  
2713 Hereford Rd  
Denton TX 76210-0331  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**

615.00

**Total PO Amount**

615.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000021880  
LEARN  
PO Box 16920  
Lubbock TX 79490  
United States

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**Attention:** CR Chevli

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
20000.00

**Total PO Amount**  
22400.00
**Purchase Order**

**Suppliers:**
- **0000025988 Downtown Dallas Inc**
  Bank of America Plaza
  901 Main St Ste 7100
  Dallas TX 75202
  United States

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- UNT System Business Service Center
  Send Invoices to:
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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**Supplier:** 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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450.00

**Total PO Amount**
450.00

**Tax Exempt Option:** Standard

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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### Supplier

0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

### Ship To

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Gen Counsel

### Bill To

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United States

### Line-Sch

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**Authorized Signature**

**Purchase Order**

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**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**: 0000072878 Gerstle Minissale & Snelson LLP 4849 Greenville Ave Ste 1500 Dallas TX 75206 United States

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**Tax Exempt?**

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**Schedule Total**

10527.50

**Total PO Amount**

10527.50
SY769-0000008053  01-11-2018

Payment Terms
30 days

Buyer
Barraza,Ashley

Supplier:
Sewell,Caitlin Holland
9550 Hackamore Ct
Justin TX 76247-1127
United States

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Denton TX 76205
United States

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74.09
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Schedule Total  

Total PO Amount  

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Purchase Order

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Schedule Total 3457.36

Total PO Amount 3457.36

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000057189 Saliwanchik Lloyd & Eisenchenk PO Box 142950 Gainesville FL 32614 United States

Ship To: This is not a valid Purchase Order.

Attention: Gen Counsel Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?

Replenishment Option: Standard

Authorized Signature
### Purchase Order

#### Authorized Signature

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000074101  
Joyce, Chad  
11888 Moorhen Cir  
Fort Worth TX 76244-7587  
United States |

#### This is not a valid Purchase Order.  
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### Ship To:

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Supplier: | 0000074101  
Joyce, Chad  
11888 Moorhen Cir  
Fort Worth TX 76244-7587  
United States |

### Line-Sch |

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**Schedule Total**  
111.00

**Total PO Amount**  
111.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 12828.79

Total PO Amount: 12828.79
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
# Purchase Order

## UNISYSHT SYSTEM

**UN System Business Service Center**

Denton TX 76205  
United States

---

**Authorized Signature**

---

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add  
  - GROUND

### Buyer

- **Phone/ Email**
  - Roys, Jill Kathryn  
  - 940/369-5500  
  - Jill.Roys@untsystem.edu

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### Bill To:

**UNT System Business Service Center**

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

- **ID:** 0000004302
- **Name:** Jackson Walker LLP  
- **Address:** 901 Main St Ste 6000  
  Dallas TX 75202 3797  
  United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Gen Counsel**

### Line | Item/Description  | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
---|------------------|--------|----------|-----|----------------------|----------|--------------|--------
1 | Legal services |        | 1.00 | EA | Standard | 987.50 | 987.50 | 01/17/2018

### Schedule Total

- **Schedule Total:** 987.50

### Total PO Amount

- **Total PO Amount:** 987.50

---

Authorized Signature

---
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

---

### Tax Exempt?

**Line-Sch** | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement of Dues for International Women’s Forum FY18 | | 1.00 | EA | 575.00 | 575.00 | 01/19/2018

---

**Schedule Total** | **575.00**

---

**Total PO Amount** | **575.00**

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Chancellor's Office

---

**Authorized Signature**
Purchase Order

**Univ. of North Texas System**
Untiv System Business Service Center
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>CR Chevli</td>
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**Payement Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total:** 1623.30

**Total PO Amount:** 1623.30
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Aimuyo, Victor</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>1513 Caldwell Cir</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Carrollton TX 75010-6434</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>United States</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total 6958.53

Total PO Amount 6958.53
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<td>Kane Russell Coleman &amp; Logan PC</td>
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<tr>
<td>901 Main St Ste 5200</td>
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**Schedule Total**

| 20.25 |

**Total PO Amount**

| 20.25 |
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16956.25

**Total PO Amount**  
16956.25

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017020
NASH/The Education Trust
c/o USM
3300 Metzerott Rd
Adelphi MD 20783
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Chancellor's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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**Due Date**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013862  
Ottinger, Mary Ann  
4899 Montrose Blvd Apt  
1112  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** Board of Regents-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
473.94
### Purchase Order

**Supplier:** 0000011806  
Scarsella, Emily Elizabeth  
7108 Desert Willow Dr  
Denton TX 76208-7653  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch Item/Description  
Becker CPA Course and materials

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**Schedule Total**  
2587.73

**Total PO Amount**  
2587.73
## Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse Rachel Gent for PHR Certification costs</td>
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**Schedule Total:** 495.00

**Total PO Amount:** 495.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Attention:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**

9408.50

**Total PO Amount**

9408.50

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**Authorized Signature**
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Schedule Total 12153.00

Total PO Amount 12153.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000071760
Stevenson, Jennifer Areum Pak
5477 Bradford Green Trl
Flower Mound TX 75028-5723
United States

---

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**Attention:** Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Yes
**Tax Exempt ID:**
Reimburse J. Stevenson CPA
**Line-Sch**
**Item/Description**
**Mfg ID**
**Extended Amt**
**Due Date**

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**Schedule Total**

| Total PO Amount | 2039.65 |
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**Authorized Signature**

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## Purchase Order

**Authorized Signature**

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Purchase Order

Supplier: 0000002548
Dallas Business Journal
2515 McKinney Ave Ste 100
Dallas TX 75201-7675
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 1 1/4 Page Run Date 9/15/17 1.00 EA 2700.00 2700.00 01/31/2018

Schedule Total 2700.00

Total PO Amount 2700.00
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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
5737.70

**Total PO Amount**  
5737.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

110.00

**Total PO Amount**

110.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Reimbursement for Change Style Indicator Assessment certification training and implementation</td>
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**Schedule Total**  
1240.00

**Total PO Amount**  
1240.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste  
2600  
Dallas TX 75201  
United States

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**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
82.00
**Authorized Signature**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011806  
Scarsella, Emily Elizabeth  
7108 Desert Willow Dr  
Denton TX 76208-7653  
United States

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Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
833.60

**Total PO Amount**  
833.60

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Buyer</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005586
Gray, Jane Davis
613 Seabourne Dr
Fort Worth TX 76179-2647
United States

**Ship To:**
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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse Jane Gray for THEHRA registration for January 2017 Conference</td>
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**Schedule Total**

**Total PO Amount**

Authorized Signature

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### Purchase Order

**Supplier:** 0000012033
Roys, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

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**Attention:** Chancellor's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
108.25

**Total PO Amount**
108.25
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# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072878
Gerstle Minissale & Snelson LLP
4849 Greenville Ave Ste 1500
Dallas TX 75206
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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21655.00

**Total PO Amount**

21655.00
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 15708.75
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006096
Dallas Citizens Council
901 Main
Ste 6212
Dallas TX 75202-3753
United States

**Ship To:**
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**Attention:** Chancellor's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Authorized Signature**

**Deduplicate**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000073658

- Parker Highlander PLLC
- 1120 S Capital of Texas Hwy Bldg 1 Ste 200
- Austin TX 78746
- United States

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**Attention:** Gen Counsel

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

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**Total PO Amount**

- 280.00
### Purchase Order

**Purchase Order**

**SY769-0000008140**

**Date**

02-12-2018

**Revision**

DUPLICATE

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supply: | 0000057189 | Saliwanchik Lloyd & Eisenchenk | PO Box 142950 | Gainesville FL 32614 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Gen Counsel |

| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

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| Schedule Total   | 943.75   |

| Total PO Amount  | 943.75   |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
575.00

**Total PO Amount**
575.00
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
580.00

**Total PO Amount**  
580.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016713 Association of Governing Boards |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Board of Regents-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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### Schedule Total

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### Total PO Amount

10500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068051  
**Murphy, Tamera Jo**  
**1511 Matson Dr**  
**Marion VA 24354-3620**  
**United States**

**Ship To:**  
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**Attention:** Sys Fac  
**Construction-Gen**

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12.65

**Total PO Amount**  
12.65
# Purchase Order

**Authorized Signature**

**DENTON TX 76205**

**United States**

## Address

**UNT System Business Service Center**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier Information

- **Supplier:** Norton Rose Fulbright US LLP  
- **Address:** 1301 McKinney St Ste 5100, 1301 McKinney Ste 4060  
  Houston TX 77010-3095  
  United States

## Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Address:** Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Contact Information

- **Buyer:** Roys, Jill  
  **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Tax Exempt Information

- **Tax Exempt?:** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  
7822.50

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---

Attention: Gen Counsel

---

Authorized Signature
**Authorized Signature**

### Purchase Order

**Untv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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### Attention:
Gen Counsel

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Purchase Order

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<td>Suite 1600E</td>
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<td>Atlanta GA 30339</td>
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<tr>
<td>1 - 1</td>
<td>Legal services</td>
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<td>Schedule Total</td>
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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 = 1</td>
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<td>350.00</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012033 Roe, Lesa Benton  
| 120 George Sandys  
| Williamsburg VA 23185-8937  
| United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: Chancellor's Office |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt?  
### Line-Item/Description Tax Exempt ID: Mfg ID  
### Quantity UOM Replenishment Option: Standard  
### PO Price Extended Amt Due Date  
### Schedule Total Total PO Amount

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<th>2</th>
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| 69.23 |

| 247.08 |

| 316.31 |
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**Authorized Signature**

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<td>1 - 1</td>
<td>Reimburse Gary Finney for registration for TABPHE 45th Annual State Conference</td>
<td></td>
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<td>245.00</td>
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**Schedule Total** | 245.00

**Total PO Amount** | 245.00
# Purchase Order

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2572.50

**Total PO Amount**  
2572.50
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000014387  
  Greer, Burns & Crain Ltd  
  300 S Wacker Dr Ste 2500  
  Chicago IL 60606  
  United States

- **Ship To:**  
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  **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### DUPLICATE

- **Purchase Order:** SY789-0000008161  
  **Date:** 02-21-2018  
  **Revision**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/ Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### Payment Terms

- 30 days Dest, prepay & add

### Freight Terms

- Ship Via: GROUND

### Ship To:

- This is not a valid Purchase Order.

### Attention:

- Gen Counsel

### Bill To:

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**  
2340.00

**Total PO Amount**  
2340.00

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Quote for estimated cost of pending investigation</td>
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<td>1.00</td>
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Schedule Total: 14000.00

Total PO Amount: 14000.00
**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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**DUPLICATE**

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**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**ço000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Denton TX 76205
United States

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**Schedule Total**

9387.50

**Total PO Amount**

9387.50

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**Authorized Signature**
### Purchase Order

**University of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td></td>
</tr>
</tbody>
</table>

#### Buyer

Roys, Jill Kathryn

Phone/ Email

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000023371

Chalker Flores LLP

Ste 400

14951 North Dallas Parkway

Dallas TX 75254

United States

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Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

3295.00

**Total PO Amount**

3295.00

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Authorized Signature

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Schedule Total 11769.76

Total PO Amount 11769.76
**Purchase Order**

**Purchase Order**
SY769-0000008176  03-02-2018

**Payment Terms**  30 days  
**Freight Terms**  Dest, prepay & add  
**Ship Via**  GROUND

**Buyer**  Roys,Jill Kathryn  
**Phone/ Email**  940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014591  
Hyland LLC  
28500 Clemens Rd  
Westlake OH 44145-1145  
United States

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**Attention:** IT Shared Services  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Training- Online class, Introduction to Brainware Intelligent Capture, for Rhionon Price</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>2400.00</td>
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**Schedule Total**  2400.00

**Total PO Amount**  2400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Gen Counsel

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10657.50

**Total PO Amount**

10657.50

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Registration payment for Tracy Grunig to attend the 2018 TACUA conference in Grapevine, TX April 2-5, 2018.</td>
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<td>385.00</td>
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<td>2 - 1</td>
<td>Registration payment for Liana Hadjigerogiou to attend the 2018 TACUA conference in Grapevine, TX April 2-5, 2018.</td>
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<td>3 - 1</td>
<td>Registration payment for Kelly Iske to attend the 2018 TACUA conference in Grapevine, TX April 2-5, 2018.</td>
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**Schedule Total**  
385.00

**Total PO Amount**  
1155.00

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**Supplier:** 0000002830  
TX Assn of College University Auditors  
UT Austin Office of Internal Audits  
1616 Guadalupe St Ste 2.302  
Austin TX 78701  
United States

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**Attention:** Internal Audit

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Gen Counsel

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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Schedule Total 8120.25

Total PO Amount 8120.25

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Schedule Total                  4149.20

Total PO Amount                 4149.20
### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9096.00
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
945.00

**Total PO Amount**  
945.00
## Purchase Order

**Company:** Univ. of North Texas System  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States  

**Supplier:** 0000013950  
Clerk Supreme Court of Texas  
Membership Dept/State Bar of Texas  
PO Box 12487  
Austin TX 78711  
United States  

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total:** 2735.00  

**Total PO Amount:** 2735.00
**Purchase Order**

**SUPPLIER**: 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste  
2600  
Dallas TX 75201  
United States

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**Attention**: Chancellor's Office

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**
SY769-0000008199

**Date:** 03-16-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000072878

Gerstle Minissale & Snelson LLP

4849 Greenville Ave Ste 1500

Dallas TX 75206

United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total:** 4970.00

**Total PO Amount:** 4970.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

| 13534.83 |

**Total PO Amount**

| 13534.83 |
## Purchase Order

**Suppliers:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1115.00

**Total PO Amount**: 1115.00
**Purchase Order**

**Supplier:** 000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7925.00

**Total PO Amount**  
7925.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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### Attention: Gen Counsel

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total

| 1913.25 |

### Total PO Amount

| 1913.25 |
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**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056453 Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total** 11690.00

**Total PO Amount** 11690.00
**Purchase Order**

**Purchasing Information**
- **Purchase Order Number:** SY769-0000008210
- **Date:** 03-21-2018
- **Revision:**

**Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500; Jill.Roys@untsystem.edu

**Supplier:** 0000019751
- North Dallas Chamber of Commerce
- 10707 Preston Road
- Dallas TX 75230
- United States

**Ship To:**
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**Attention:** System & External Relations

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
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1-1 | Table for Eight | | 1.00 | EA | 1500.00 | 1500.00 | 03/21/2018

**Schedule Total** | **1500.00**

**Total PO Amount** | **1500.00**

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**Authorized Signature**
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**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000004545

- Gallup Inc
- 1001 Gallup Dr
- Omaha NE 68102
- United States

**Ship To:**

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**Attention:** Human Resources

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Invoice 265521 dated 3-19-18 - Service fee for data analytics | | | 1.00 | EA | 2875.00 | 2875.00 | 03/27/2018 |

**Schedule Total** 2875.00

**Total PO Amount** 2875.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

**SY769-0000008223**  
30 days  
Dest, prepay & add  
GROUND

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**Schedule Total**  
7192.50

**Total PO Amount**  
7192.50
Purchase Order

**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
975.00

**Total PO Amount**
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Authorized Signature
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Freight Terms</th>
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### Buyer

<table>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>0000009057</td>
<td>Scheef &amp; Stone LLP</td>
<td>Frisco</td>
</tr>
<tr>
<td></td>
<td>2600 Network Blvd Ste 400</td>
<td>TX 75034</td>
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<tr>
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### Bill To

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<tr>
<td>Gen Counsel</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>TX 76205</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>03/29/2018</td>
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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000014945  
Rahlfs, Gary  
11209 Russwood Cir  
Dallas TX 75229-4326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Transition expenses</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073878
Stephens, Bradley Clark
5424 Gibson Dr
The Colony TX 75056
United States

**Ship To:**
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**Attention:** System Admin
Controller

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

| Supplier:* 0000073878 | Stephens, Bradley Clark | 5424 Gibson Dr | The Colony TX 75056 | United States |

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<td>Reimburse dues and training cost PMP training</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.00</td>
<td>544.00</td>
<td>04/04/2018</td>
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**Schedule Total**

544.00

**Total PO Amount**

544.00
**Purchase Order**

**Supplyer:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>2312.70</td>
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**Total PO Amount**  
2312.70

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**Authorized Signature**
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Supplier: 0000075033
Perry&Leveridge
6370 Lyndon B Johnson
Fwy Ste 273
Dallas TX 75240
United States

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Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Legal services</td>
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<td></td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/06/2018</td>
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Schedule Total | 600.00

Total PO Amount | 600.00
### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Legal services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12424.50</td>
<td>12424.50</td>
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**Schedule Total**  
12424.50

**Total PO Amount**  
12424.50
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<td>Membership Renewal</td>
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<td>957.00</td>
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**Schedule Total**

| 957.00 |

**Total PO Amount**

| 957.00 |
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

9000.00

**Total PO Amount**

9000.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000068051  
**Murphy, Tamera Jo**  
**1511 Matson Dr**  
**Marion VA 24354-3620**  
**United States**

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**Attention:** Sys Fac  
**Construction-Gen**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for personal payment of drinks for L&amp;L</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.25</td>
<td>4.25</td>
<td>04/13/2018</td>
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|          | Schedule Total   | 4.25         |

| 2 - 1    | Drinks & Ice for April Lunch & Learn |                |                |        | 1.00     | EA   | 9.36     | 9.36        | 04/13/2018 |

|          | Schedule Total   | 9.36         |

| 3 - 1    | Lunch for Don Lynch for April Lunch & Learn |                |                |        | 1.00     | EA   | 9.89     | 9.89        | 04/13/2018 |

|          | Schedule Total   | 9.89         |

|          | Total PO Amount  | 23.50        |

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
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Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Attention: Gen Counsel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Legal services

1.00 EA 542.50 542.50 04/17/2018

Schedule Total 542.50

Total PO Amount 542.50
**Purchase Order**

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003900
Workers Assistance Program Inc
2525 Wallingwood Drive
Bldg 5
Austin TX 78746-6900
United States

**Ship To:**
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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Human Resources</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1</td>
<td>Debriefing/On-site Counseling – 3 Hours</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States  

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier**

0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To**

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**Attention**

Gen Counsel

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 6646.40

Total PO Amount: 6646.40
**Purchase Order**

**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Suppliers:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
80.00  

**Total PO Amount**  
80.00  

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056453 Norton Rose Fulbright US LLP 1301 McKinney St Ste 5100 1301 McKinney Ste 4060 Houston TX 77010-3095 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**

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</table>

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**

| 2977.50 |

**Total PO Amount**

| 2977.50 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 1270.00

Total PO Amount 1270.00
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier:
0000059951  
Earth Day Texas Inc  
4311 Oak Lawn Ave Ste 325  
Dallas TX 75219  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier: | 0000059951  
| Earth Day Texas Inc  
| 4311 Oak Lawn Ave Ste 325  
| Dallas TX 75219  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | System & External Relations  
| Attention: |  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt?

<table>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**DISTRIBUTION SERVICE CENTER**

**Purchase Order**

**SY769-0000008274**

**Purchase Order Date**

05-04-2018

**Dispatch Via Print**

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Payment Terms**

30 days

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier**

0000013018

UNT Lifelong Learning & Professional Dev

1155 Union Circle #310560

Denton TX 76203

United States

**Bill To**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option:

- Standard

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Chancellor's Office

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Retreat Registration

1.00

EA

2000.00

2000.00

05/04/2018

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

Authorized Signature
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Supplier: 000002237
Gdowski, Andrew Scott
1300 Fordham Blvd Apt 438
Chapel Hill NC 27514-6047
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chancellor's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

<table>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015401  
National Assn Minority Contractors Inc  
910 17th St NW Ste 413  
Washington DC 20006-2615  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** System Admin  
Controller

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<tr>
<td>Rowlett TX 75088-1873</td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<table>
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<tr>
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**Schedule Total** 438.34

**Total PO Amount** 438.34
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
865.00

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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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**Attention:** Gen Counsel

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Chalker Flores LLP</th>
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<tr>
<td></td>
<td>Ste 400</td>
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<tr>
<td></td>
<td>14951 North Dallas Parkway</td>
</tr>
<tr>
<td></td>
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| **Tax Exempt ID:** | Replenishment Option: Standard |

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| **Schedule Total** | 3094.65 |
| **Total PO Amount** | 3094.65 |
### Authorized Signature

---

**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier   | 0000057189
|------------|------------------|
| Address    | Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States |
| Quantity   | 1.00
| UOM        | EA
| PO Price   | 6643.00
| Extended Amt | 6643.00
| Due Date   | 05/09/2018

### Line-Sch  
**Item/Description:** Legal services

| Tax Exempt? | Yes/No  
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| UOM        | EA
| PO Price   | 6643.00
| Extended Amt | 6643.00
| Due Date   | 05/09/2018

**Schedule Total**  
6643.00

**Total PO Amount**  
6643.00
### Purchase Order

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
192.50

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### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Legal services | | | 1.00 | EA | Standard | 3301.00 | 3301.00 | 05/09/2018 |

---

**Schedule Total**

3301.00

---

**Total PO Amount**

3301.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**

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### Attention:
Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

19060.99

**Total PO Amount**

19060.99

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000034487</th>
<th>Arthur J Gallagher Risk Management Serv</th>
<th>39735 Treasury Ctr</th>
<th>Chicago IL 60694-9700</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Business Services-Gen</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
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<td></td>
<td></td>
<td></td>
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<tr>
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## Line Item

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Property Insurance Renewal</td>
<td>1.00</td>
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<td>27869.26</td>
<td>27869.26</td>
<td>04/30/2019</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>FY18 - Info Tech Membership Renewal</td>
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<td>1.00</td>
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<td>57000.00</td>
<td>57000.00</td>
<td>06/19/2019</td>
<td>57000.00</td>
<td>57000.00</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000068051
Murphy, Tamera Jo  
1511 Matson Dr  
Marion VA 24354-3620  
United States

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United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Tamera for personal payment of food for L&amp;L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.98</td>
<td>13.98</td>
<td>05/29/2018</td>
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<td>2 - 1</td>
<td>Reimburse Tamera Murphy for personal payment of mailing box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>05/29/2018</td>
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**Schedule Total**  
13.98

**Schedule Total**  
7.50

**Total PO Amount**  
21.48

Authorized Signature
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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United States

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Legal services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00
**Purchase Order**

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<td>30 days</td>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Gen Counsel

**Bill To:**
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Denton TX 76205
United States

---

<table>
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**Schedule Total**

- **190.00**

**Total PO Amount**

- **190.00**

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**Purchase Order**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1102.50</td>
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<td>05/30/2018</td>
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**Schedule Total**  
1102.50

**Total PO Amount**  
1102.50
### Purchase Order

**Vendor:** Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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United States

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
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<td>1.00</td>
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<td>3140.00</td>
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**Total PO Amount:** 3140.00

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<td>1 - 1</td>
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Schedule Total          78.00

Total PO Amount         78.00
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<tr>
<td>1</td>
<td>Legal services</td>
<td></td>
<td>1.00</td>
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<td>5804.20</td>
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</table>

Schedule Total  5804.20

Total PO Amount  5804.20
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>Legal Services</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>06/05/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Purchase Order**

**Supplier:** 0000012916  
Platinum Parking  
719 Olive St  
Dallas TX 75201  
United States

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Denton TX 76205  
United States

### PURCHASE ORDER

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Parking</td>
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<td>Standard</td>
<td>380.00</td>
<td>760.00</td>
<td>06/08/2018</td>
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**Schedule Total**  
760.00

**Total PO Amount**  
760.00

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>expenses related to USAS 3 day training April 2018, meals &amp; fuel</td>
<td>1.00</td>
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<td>124.93</td>
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Schedule Total 124.93

Total PO Amount 124.93
Authorized Signature

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<th>Supplier: 0000056453 Norton Rose Fulbright US LLP 1301 McKinney St Ste 5100 1301 McKinney Ste 4060 Houston TX 77010-3095 United States</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 13300.00

Total PO Amount 13300.00

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### Purchase Order

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500 Ashley, Barraza</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000068051 Murphy, Tamera Jo

1511 Matson Dr
Marion VA 24354-3620
United States

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**Attention:** Sys Fac Construction-Gen

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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Tamera Murphy for personal purchase for Lunch &amp; Learn</td>
<td></td>
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<td>1.00</td>
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<td>21.02</td>
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**Schedule Total**

21.02

**Total PO Amount**

21.02

Authorized Signature
**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Item/Description</th>
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**Schedule Total**  
9581.25

**Total PO Amount**  
9581.25
Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Thomson, Jaime L</th>
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<tr>
<td>Address</td>
<td>1528 Carrigan Ln</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76207-7775</td>
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<tr>
<td>Country</td>
<td>United States</td>
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**Bill To:**
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United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | Reimburse Jaime Thomson for performance of items | | | | 1.00 | EA | Standard | 55.20 | 55.20 | 06/22/2018 |

### Schedule Total
55.20

### Total PO Amount
55.20
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<table>
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Schedule Total 282.50

Total PO Amount 282.50
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057189 | Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States |
|--------------------|----------------------------------|
| Ship To:           | This is not a valid Purchase Order.  
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4200  
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United States |

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**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000023371
- Chalker Flores LLP
- Ste 400
- 14951 North Dallas Parkway
- Dallas TX 75254
- United States

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**Attention:** Gen Counsel

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
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**Schedule Total**
- 5705.00

**Total PO Amount**
- 5705.00

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Denton TX 76205
United States

**Ship To:**
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| Supplier: 0000009059 Ogletree, Deaking, Nash, Smoak&Stewart Admin Office Patewood Bldg IV 50 International Dr Ste 200 Greenville SC 29615 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Internal Audit | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| Schedule Total | 369.00 |

**Total PO Amount**

| Total PO Amount | 369.00 |

Authorized Signature
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**Supplier:** Meyers, Selena  
52 El Camino Real  
Wimberley TX 78676  
United States

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**Attention:** Finance & Admin-Gen  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Meals - State Trainer Selena Myers</td>
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<td>1.00</td>
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<td>83.57</td>
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**Schedule Total**  
83.57

**Total PO Amount**  
83.57
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000066938
Cuevas, Michael Salazar
1812 Old Oak Dr
Arlington TX 76012-5627
United States

**Ship To:**
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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimburse Michael Cuevas for SPHR Application fee and test</td>
<td></td>
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**Schedule Total**

525.00

**Total PO Amount**

525.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058009 | Bartula, Lindsey Francis  
| Address: 16715 Rustic Meadows Dr  
| City/State: Dallas TX 75248-2128  
| Country: United States |

| Ship To: | Barraza, Ashley  
| Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

| Attention: | Gen Counsel |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| Address: 1112 Dallas Dr., Ste. 4200  
| City/State: Denton TX 76205  
| Country: United States |

| Tax Exempt? | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### DUPLICATE

| Purchase Order | Date | Revision |
| SY769-0000008370 | 07-12-2018 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/Email |
| Barraza, Ashley | 940/369-5500 Ashley.Barraza@untsystem.edu |

| Buyers Phone/Email |
| 940/369-5500 Ashley.Barraza@untsystem.edu |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

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**Total PO Amount**  
217.65

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**Authorized Signature**
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Schedule Total 237.98

Total PO Amount 237.98
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009059  
Ogletree, Deaking, Nash, Smoak & Stewart  
Admin Office Patewood Bldg IV  
50 International Dr Ste 200  
Greenville SC 29615  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1 | Legal Services | 1.00 | EA | 3690.00 | 3690.00 | 07/11/2018 |

**Schedule Total**  
**Total PO Amount**  
3690.00  
3690.00

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1511 Matson Dr Marion VA 24354-3620 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
---|---|---
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 | Refund Tamera for personal payment of ice and drinks for L & L |  | 1.00 | EA | 14.48 | 14.48 | 07/13/2018 |

**Schedule Total** | **Total PO Amount**
| 14.48 | 14.48 |
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Supplier: 0000074876
UNTHSC Foundation
3500 Camp Bowie Blvd
EAD 802
Fort Worth TX 76107-2644
United States

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Attention: Chancellor's Office

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
165.00

**Total PO Amount**  
165.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount**

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**Schedule Total**

25205.47

**Total PO Amount**

25205.47

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 4899.80

**Total PO Amount** 4899.80

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000050938
Haggett, Rosemary
Romanowski
45 Coburg Road
# 250
Charleston SC 29407
United States

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**Attention:** Acad Aff & Stud Success-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<td>42.32</td>
<td>42.32</td>
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<td>42.32</td>
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**Total PO Amount** 42.32
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009059  
Ogletree, Deaking, Nash, Smoak & Stewart  
Admin Office Patewood Bldg IV  
50 International Dr Ste 200  
Greenville SC 29615  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
16234.10

**Total PO Amount**  
16234.10

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000002809  
Natl Assn College Univ Attorneys  
1 Dupont Cir NW Ste 620  
Washington DC 20036  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
4185.00

Total PO Amount  
4185.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
**130.00**

**Total PO Amount**  
**130.00**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
387.50

**Total PO Amount**  
387.50

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| 14951 North Dallas Parkway  | 1112 Dallas Dr., Ste. 4200  
| Dallas TX 75254  | Denton TX 76205  
| United States  | United States |

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**Schedule Total**

| Schedule Total | 2580.40 |

**Total PO Amount**

| Total PO Amount | 2580.40 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000016805  
McCullough & Associates  
4100 Spring Valley Rd Ste 750  
Dallas TX 75244  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
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**Schedule Total**  
1985.00

**Total PO Amount**  
1985.00

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Authorized Signature
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000057189</th>
<th>Saliwanchik Lloyd &amp; Eisenchenk</th>
<th>PO Box 142950</th>
<th>Gainesville FL 32614</th>
<th>United States</th>
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</thead>
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**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
400.00

**Total PO Amount**
400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
940.00

**Total PO Amount**  
940.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Legal Services | | 1.00 | EA | 3385.00 | 3385.00 | 07/31/2018

**Schedule Total** | **3385.00**

**Total PO Amount** | **3385.00**

---

**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005277
First Southwest Asset Management LLC
325 N Saint Paul St Ste 800
Dallas TX 75201
United States

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Attention: Finance & Admin-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Arbitrage Fee 1.00 EA 4500.00 4500.00 08/30/2019

Schedule Total 4500.00

Total PO Amount 4500.00
### Purchase Order

#### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000067369  
American National Standards Institute  
25 W 43rd St 4th Floor  
New York NY 10036  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Rich Anderson

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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<td>FY20: Computer Software Maintenance: License for ISO Standards 27001 and 27002</td>
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<td>01/17/2020</td>
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**Schedule Total** 3350.00

| 2 - 1 | FY21: Computer Software Maintenance: License for ISO Standards 27001 and 27002 |        | 1.00     | EA  | 3350.00  | 3350.00      | 01/17/2020 |

**Schedule Total** 3350.00

| 3 - 1 | FY22: Computer Software Maintenance: License for ISO Standards 27001 and 27002 |        | 1.00     | EA  | 3350.00  | 3350.00      | 01/17/2020 |

**Schedule Total** 3350.00

**Total PO Amount** 10050.00

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Authorized Signature
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Schedule Total: 0.00

Schedule Total: 47498.92

Schedule Total: 47498.92

Schedule Total: 12803.00

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**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019035  
Vertiv Corporation  
1050 Dearborn Dr  
Columbus OH 43085  
United States

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**Attention:** Michael O’Rourke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
  - Owain. Snyder@untsystem.edu

**Supplier**

- **ID**: 0000049768
- **Name**: Oracle America Inc
- **Address**: 500 Oracle Parkway
  - Redwood Shores CA 94065
  - United States

**Ship To**

- **Address**: This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention**

- **Name**: Sandra Hollar

**Bill To**

- **Address**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Excise Registration Code**: 2023-1307

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<td>Service Form Request - Oracle FY23 True-Up</td>
<td>1.00</td>
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<td>179196.68</td>
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<td>05/26/2023</td>
<td>179196.68</td>
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**Schedule Total**: 179196.68

**Total PO Amount**: 179196.68

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

### Details

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
Purchase Order

**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table: Line Item Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000001390  
  SHI Government Solutions Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

- **Ship To:**
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Jonathan Brands/Jaime Thomson

- **Bill To:**
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1  | MNW831L/A  
16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools | 1.00 EA | 2363.09 | 2363.09 | 07/07/2023 |

**Schedule Total**

| 2  | S784IL/A  
AppleCare+ - extended service agreement - 3 years - carry-in | 1.00 EA | 358.16 | 358.16 | 06/15/2023 |

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Payment Terms</th>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
00000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>06/27/2023</td>
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### Schedule Total
97275.00

### Total PO Amount
97275.00
**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th><strong>Attention:</strong></th>
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<tbody>
<tr>
<td>EMR Elevator Inc</td>
<td>Barraza,Ashley</td>
<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>100 Ezell Dr Ste 102</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
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<td>Barraza,Ashley</td>
<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>100 Ezell Dr Ste 102</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Desoto TX 75115-2329</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td>Denton TX 76205</td>
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</table>

| **Supplier:** 0000041260 | **Ship To:** | **Attention:** | **Bill To:** |
| EMR Elevator Inc       | Barraza,Ashley | Kendra Brown  | UNT System Business Service Center |
| 100 Ezell Dr Ste 102   |              |               | Send Invoices to: invoices@untsystem.edu |
| Desoto TX 75115-2329   |              |               | 1112 Dallas Dr., Ste. 4200 |
| United States          |              |               | Denton TX 76205 |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>EMR Maintenance -</td>
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<td>17677.38</td>
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</table>

**Schedule Total**

**Total PO Amount**

17677.38
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1 | MM9C3LL/A  
10.9 inch iPad Air M1  
wifi 64 GB + 4 year  
AppleCare + for schools | | | | 1.00 | EA | 562.27 | 562.27 | 06/30/2023 |

**Schedule Total**  
562.27

| 2 - 1 | S7849LL/A  
AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr | | | | 1.00 | EA | 97.96 | 97.96 | 06/30/2023 |

**Schedule Total**  
97.96

| 3 - 1 | MU8F2AM/A  
Apple Pencil 2nd Generation | | | | 1.00 | EA | 118.36 | 118.36 | 06/30/2023 |

**Schedule Total**  
118.36

| 4 - 1 | DELL-U2422H  
Dell UltraSharp U2422H | | | | 2.00 | EA | 291.00 | 582.00 | 06/30/2023 |

**Schedule Total**  
582.00

**Total PO Amount**  
1360.59
## Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
<td>Mfg ID</td>
<td>1.00</td>
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<td>25000.00</td>
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<td>07/03/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>516692</td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
<td>516692.00</td>
<td>07/06/2023</td>
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<td>2</td>
<td>Bonds including Change Order #1</td>
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<td>9751.00</td>
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**Schedule Total**  
516692.00

**Schedule Total**  
9751.00

**Total PO Amount**  
526443.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000057338  
*SmithGroup Inc*  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1493

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>1901 Main St. Elevator Repair – IDIQ Service Order – Architectural Planning Services</td>
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<td>1.00</td>
<td>EA</td>
<td>19750.00</td>
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<td>07/06/2023</td>
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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>1 - 2024-02-26</td>
<td>Print</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**

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**Attention:** Hannah Aikin

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Line-Sch

**Tax Exempt ID:**

- Mfg ID

**Replenishment Option:**

- Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
<td>1.00</td>
<td>EA</td>
<td>82582.50</td>
<td>82582.50</td>
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**Schedule Total**

82582.50

**Total PO Amount**

82582.50

Authorized Signature
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<th>Line-Sch</th>
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<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
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Schedule Total 4300.00

Total PO Amount 4300.00
## Purchase Order

**UNiv. of North Texas System**  
UNiv System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Line-Sch**  

**Item/Description**  
Deloitte -Service Form Request

**Mfg ID**  

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
115000.00

**Extended Amt**  
115000.00

**Due Date**  
07/07/2023

**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000012874</td>
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<tr>
<td>Cloud Ingenuity LLC</td>
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<tr>
<td>4100 International Pkwy Ste 1100 Carrollton TX 75007 United States</td>
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<td>1-1</td>
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Schedule Total: 1347.21

Total PO Amount: 1347.21
### Purchase Order

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### CHANGE ORDER - REPRINT

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**Total PO Amount**: 7018333.74

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**Supplier**: 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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**Attention**: Hannah Akin

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0612
# Purchase Order

**Suppliers:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**
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**Attention:** Cody McCullough
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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<td>1901 Main Chiller Pump Replacement - Quote 1-INMZZFP5</td>
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**Total PO Amount**

93769.84
# Purchase Order

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80222.05

**Total PO Amount**  
80222.05
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
15500.00

**Total PO Amount**
1044474.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 72869.00

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**Schedule Total** 1500.00

**Total PO Amount** 74369.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**DUPLICATE**

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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**Schedule Total**  
25285.66

**Total PO Amount**  
25285.66

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER INFORMATION
- **Supplier:** Motio Inc  
- **Address:** 7161 Bishop Rd Ste 200  
- **City:** Plano  
- **State:** TX  
- **Country:** United States

### SHIP TO INFORMATION
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sandra Hollar
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT INFORMATION
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID:**

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- **Schedule Total:** 1813.60
- **Total PO Amount:** 1813.60

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**Authorized Signature**
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Schedule Total

Total PO Amount

75000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

Authorized Signature
**Purchase Order**

**Supply**:
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To**:
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**Attention**:
Chad Joyce

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 80500.00
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total:** 338389.41

**Total PO Amount:** 2318538.80

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**DENTON TX 76205**

### University of North Texas System

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Frontier Circuit - Woodhill Line 2 |        | 1.00 | EA  | 850.00   | 850.00       | 07/17/2023 |
|          |                  |        |        |     |          |              |         |
|          |                  |        |        |     |          | Schedule Total | 850.00 |

**Total PO Amount**

1700.00
**Authorized Signature**

---

**Purchase Order**

---

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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---

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Ticket ID:** SY769-SY00000073
**Purchase Order Date:** 07/14/2023
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu
**Currency:**

---

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**Suppliers:**

**0000023204**
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

**Ship To:**

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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Purchase Order

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**Authorized Signature**

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<td>T-Mobile USA, Inc.</td>
<td>12920 SE 38th St, Bellevue WA 98006, United States</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

12000.00

**Total PO Amount:**

12000.00
## Purchase Order

**Authorized Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:**
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**duplicate**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**
0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| Line-Sch | | | | |
|----------|------|-------|--------|--------|---|---|---|---|
| 1 - 1    | Superior - DP | Security Cameras Line 1 | | 1.00 | EA | 114.66 | 114.66 | 07/14/2023 |

**Schedule Total**
**114.66**

| 2 - 1    | Superior - DP | Security Cameras Line 2 | | 1.00 | EA | 877.50 | 877.50 | 07/14/2023 |

**Schedule Total**
**877.50**

| 3 - 1    | Superior - DP | Security Cameras Line 3 | | 1.00 | EA | 117.78 | 117.78 | 07/14/2023 |

**Schedule Total**
**117.78**

| 4 - 1    | Superior - DP | Security Cameras Line 4 | | 1.00 | EA | 676.00 | 676.00 | 07/14/2023 |

**Schedule Total**
**676.00**

| 5 - 1    | Superior - DP | Security Cameras Line 5 | | 1.00 | EA | 2640.00 | 2640.00 | 07/14/2023 |

**Schedule Total**
**2640.00**

| 6 - 1    | Superior - DP | | | 1.00 | EA | 1650.00 | 1650.00 | 07/14/2023 |

**Authorized Signature**
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

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**Total PO Amount**

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# Purchase Order

**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004166 | Burns & McDonnell Engineering Company  
|  | 9400 Ward Parkway  
|  | Kansas City MO 64114  
|  | United States  

| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States  

| Attention: Chad Joyce |  
|  |  

| Excise Registration Code: 2023-0858 |  
|  |  

| Purchase Order | Date | Revision |  
| SY769-SY00000080 | 07-17-2023 |  

| Payment Terms | Freight Terms | Ship Via |  
|  | Dest, prepay & add | GROUND |  

| Buyer | Phone/ Email | Currency |  
| Barraza,Ashley | 940/369-5500 |  
|  | Ashley.Barraza@untsystem.edu |  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
|  |  

| Line Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |  
|  |  |  |  |  |  |  |  |  |  |  
| 1 - 1 | STEM Bldg - PSA - Commissioning Services - REPLACE PO |  |  | 13239 | 1.00 | EA | Standard | 34796.00 | 34796.00 | 07/17/2023 |  
|  
| 2 - 1 | TAB Services |  |  |  | 1.00 | EA | Standard | 12680.00 | 12680.00 | 07/17/2023 |  
|  

**Schedule Total**  
34796.00  
12680.00  
**Total PO Amount**  
47476.00  

Authorized Signature
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**Total PO Amount** 6923504.00
**Purchase Order**

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/356-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Buyer**  
Barraza, Ashley

**Currency**  
**Bill To:** UNT System Business Service Center

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000025564 Schaefer Advertising |  
| Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | Schaefer | 1.00 | EA | 35000.00 | 35000.00 | 07/17/2023 |

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Preshia Daves
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

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**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>Invoice :23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
<td>1.00</td>
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**Schedule Total** 32909.64

**Total PO Amount** 32909.64
**Purchase Order**

| Supplier: | 0000007195 Equifax |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Karissa Johnmeyer |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?** | **Tax Exempt ID:** |
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| Schedule Total | 7623.45 |

| Total PO Amount | 7623.45 |
## Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>McChrystal Group LLC</td>
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<tr>
<td>Service Form Request - McChrystal Microsoft Viva Implementation</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010411

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request - McChrystal Microsoft Viva Implementation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95000.00</td>
<td>95000.00</td>
<td>07/25/2023</td>
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</table>

**Schedule Total**

95000.00

**Total PO Amount**

95000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (~$4,792.00 and ~$948)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
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<tr>
<td>2</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
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<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<td>3</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Total PO Amount** 15255.00
**Purchase Order**

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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2224

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td>1.00</td>
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<td>07/27/2023</td>
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</table>
**Purchase Order**

**Supplier:** 0000038086
SafeSend
777 E Eisenhower Pkwy Ste 950
Ann Arbor MI 48108-3291
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>License Fees for Controller team</td>
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<td>31.00</td>
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<td>140.00</td>
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<td>08/07/2023</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

4340.00
**Purchase Order**

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<th>Supplier: 0000018418 Corporate Building Services Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kendra Brown</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Ship To:</strong></td>
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<td><strong>Bill To:</strong></td>
<td><strong>Notes:</strong></td>
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<tr>
<td>Barraza,Ashley</td>
<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Phone/ Email</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
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**Schedule Total**

23790.00

**Total PO Amount**

23790.00
**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Ship Via</td>
<td>Currency</td>
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**Ship To:**
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**Supplier:** 0000037611
- Info-Tech Research Group Inc
- 3960 Howard Hughes Pkwy
- Ste 500
- Las Vegas NV 89169
- United States

**Ship To:**
- Snyder, Owain
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

**Attention:** Michelle McCauley

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|----------------------|-----------|--------------|---------|--------------|-----------------|--------------|
1 - 1        | Info-Tech Workshop   |           | 1.00         | EA      | 7400.00      | 7400.00         | 08/11/2023   |

**Schedule Total**
- 7400.00

**Total PO Amount**
- 7400.00

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

<table>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Fitch Ratings FY23</td>
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<td>EA</td>
<td>6000.00</td>
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<td>08/14/2023</td>
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</table>

Schedule Total  
6000.00  

Total PO Amount  
6000.00  

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGED ORDER - REPRINT

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>1320.00</td>
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**Schedule Total** 1320.00

| Line-Sch. | | | | | | | | |
| 2 - 1 | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice | | | 1.00 | EA | 1568.00 | 1568.00 | 08/16/2023 |

**Schedule Total** 1568.00

**Total PO Amount** 2888.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<td>Science &amp; Technology Building - Professional Service Agreement</td>
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**Schedule Total**  
57000.00

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**Schedule Total** 0.01

**Total PO Amount** 57000.01

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**CHANGE ORDER - REPRINT**

- **Purchase Order:** SY769-SY00000102
- **Date:** 08-21-2023
- **Revision:** 2 - 2024-02-26

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000002516 FORVIS, LLP |
|------------------|-----------------|
| 14241 Dallas Pkwy Ste 1100 |
| Dallas TX 75254-2961 |
| United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 126000.00

**Total PO Amount:** 126000.00

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**Authorized Signature**
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000037380
Nihilent Inc.
2665 Long Lake Rd Ste 100
Roseville MN 55113-2479
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|                      | 74480.00 |

**Total PO Amount**

|                      | 74480.00 |
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002198
Wolfram Research Inc
100 Trade Center Drive
Champaign IL 61820-7237
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

35174.07

**Total PO Amount**

35174.07

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**DUPLICATE**

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**Item/Description:**
- Service Form Request
- Wolfram Mathematica

**Currency:**

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## Purchase Order

**Purchase Order Date**
- SY769-SY00000106
- 09-01-2023

**Payment Terms**
- 30 days
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000016801
- Netsync Network Solutions
- 2500 W Loop South Ste 410
- Houston TX 77027
- United States

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**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

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**Schedule Total**
- 33644.80

**Schedule Total**
- 6500.00

**Total PO Amount**
- 40144.80

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

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Attention: Sandra Hollar  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

|                  | 96566.00              |

Total PO Amount  

|                  | 96566.00              |

Authorized Signature
**Purchase Order**

**Supplier:** 0000057208 LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000064463 Technology Assets, LLC 1815 Monetary Ln Ste 100 Carrollton TX 75006 United States

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**Attention:** Sandra Hollar **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

33151.20

**Total PO Amount**

33151.20

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
88448.50

**Total PO Amount**  
88448.50

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**Authorized Signature**
## Purchase Order

**Authorizing Agency:**
- **Dept:** UNT System Business Service Center
- **Location:** Denton TX 76205
- **Country:** United States

**Supplier:** 0000025933
- **Name:** PaymentWorks Inc
- **Address:** 51 Sawyer Rd Ste 310, Waltham MA 02453-3461, United States

**Ship To:**
- **Attention:** Michelle McCauley
- **Address:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bill To:**
- **Address:**

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Notes:**
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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Schedule Total: 82995.26

Total PO Amount: 82995.26
Purchase Order

Authorized Signature

Supplier: 0000029805
IDM Computer Solutions, Inc.
10801 N Mopac Expy Bldg
1 Ste 100
Austin TX 78759-5459
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request - IDM UltraEdit Renewal
1.00 EA 1585.20 1585.20 09/01/2023

Schedule Total 1585.20

Total PO Amount 1585.20
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**Purchase Order**

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1783

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|          |                      |                       |          |     |                                |          |             |          |
| Schedule Total |                        |                       |          |     |                                |          | 7500.00    |          |

| 3 - 1    | Pending Amendments |                       | 1.00     | EA  |                                | 0.01     | 0.01       | 08/25/2023 |
|          |                    |                       |          |     |                                |          |            |          |
| Schedule Total |                        |                       |          |     |                                |          | 0.01       |          |

**Total PO Amount** 75645.01
Purchase Order

**Supplier:** 0000000800 IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

73914.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chris Polson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount  21989.64
## Purchase Order

### Duplicate Dispatch Via Print
- **Purchase Order**: SY769-SY00000119
- **Date**: 09-01-2023
- **Revision**:

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley.
- **Barraza@untsystem.edu**

### Supplier Information
- **Supplier**: 0000067741
- **Instructure Inc**
- **6330 South 3000 East Ste 700**
- **Salt Lake City UT 84121-6237**
- **United States**

### Ship To Information
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Michelle McCauley**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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- **Tax Exempt ID:**

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### Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total: 12000.00

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Schedule Total: 7194.74

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Schedule Total: 4000.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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Attention: Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 839187.52
**Purchase Order**

**Uni. of North Texas System**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000026626
Micro Focus Software Inc
1800 South Novell Place
Provo UT 84606
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 186894.51 |

**Total PO Amount**

| 186894.51 |
## Purchase Order

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Heredia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 41832.00

**Total PO Amount** 208923.00
**Purchase Order**

**Authorized Signature**

**UNIV. OF NORTH TEXAS SYSTEM**

UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Barraza, Ashley**

**Phone/ Email**

- **940/369-5500**

- **Ashley.Barraza@untsystem.edu**

---

**Supplier:**

- **0000040448**

**Bird, Margaret Phelan**

c/o UBS Financial Services

Attn: Jan Pickle

98 San Jacinto Blvd, Ste 600

Austin TX 78701

United States

---

**Ship To:**

- This is not a valid Purchase Order.

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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**Schedule Total**

- **20833.32**

**Total PO Amount**

- **20833.32**
### Purchase Order

**Authorized Signature**

**DENTON TX 76205**
United States

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Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 39075.35

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000040449
Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
20833.32

**Total PO Amount**
20833.32
### Purchase Order

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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- Insight Erwin Renewal |             |        | 1.00     | EA  | 7556.73  | 7556.73     | 09/01/2023 | 7556.73       |

**Schedule Total** 7556.73

| 2 - 1    | Service Form Request  
-2 Insight Erwin Renewal |             |        | 1.00     | EA  | 1863.83  | 1863.83     | 09/01/2023 | 1863.83       |

**Schedule Total** 1863.83

**Total PO Amount** 9420.56

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Authorized Signature
## Purchase Order

**University of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier

- ** Supplier: 0000033890**
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

### Attention:

Michelle McCauley

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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### Total PO Amount

- **199327.86**
# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:**

F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To:**

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**

17500.00

**Total PO Amount**

17500.00
### Purchase Order

**Supplier:** 0000038817  
Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5805.00
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount:** 276774.00
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Christopher Polson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
111219.21
### Purchase Order

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
44.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Currency:**  

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**Currency:**  

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**Currency:**  

**Payment Terms:** 30 days Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

Authorized Signature
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Christopher Pritchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>SHI Government Solutions</th>
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</table>
| Address | PO Box 847434  
Dallas TX 75284-7434  
United States |
| Purchase Order Date | 09-06-2023 |
| Payment Terms | 30 days Dest, prepay & add |
| Freight Terms | GROUND |
| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |
| Company | SHI Government Solutions |
| Address | PO Box 847434  
Dallas TX 75284-7434  
United States |
| Attention | Christopher Pritchard |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Mailing Address | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
Purchase Order

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<td>7900 Tysons One Place</td>
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| Attention: Leah Cook |

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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| Total PO Amount | 447318.50 |
**Purchase Order**

**DUPPLICATE**

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- Freight Terms
- Ship Via

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**Ship To:**

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**Attention:** Jim Buchanan

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000058533

**Phire**

8370 Greensboro Dr Ste 812

McLean VA 22102

United States

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**Schedule Total**

| 32765.00 |

**Total PO Amount**

| 32765.00 |
## Purchase Order

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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- ServiceNow Renewal | 940/369-5500 | Owain. Snyder@untsystem.edu | 1.00 | EA   | 281848.32 | 281848.32 | 09/06/2023 |

**Total PO Amount**  
282971.52

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**Attention:** Andy Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: | 000002759 |
| Cantey Hanger LLP | |
| 600 W 6th St Ste 300 | |
| Fort Worth TX 76102 | |
| United States | |

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Schedule Total | 49999.00

Total PO Amount | 49999.00

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Authorized Signature
# Purchase Order

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**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **149999.00**

**Total PO Amount** | **149999.00**

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 23994.93
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Johnathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Johnathan Brands
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total** 752.20

**Total PO Amount** 752.20
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

### Schedule Total

### Total PO Amount

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Schedule Total 117521.36

Total PO Amount 117521.36

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Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000148
09-07-2023

Payment Terms
30 days

Payment Terms
Freight Terms
Dest, prepay & add

Buyer
Snyder, Owain Spencer

Phone/Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID: Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Schedule Total	9999.00

Total PO Amount	9999.00
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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49999.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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| Supplier: Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States |

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### Tax Exempt?

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Authorized Signature
**Purchase Order**

**University of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 49999.00

Authorized Signature
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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
149999.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**NUBF**

**UNS Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000056453 Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
Supplier: 000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Jackson Walker Blanket PO FY24 IP Core 1.00 EA 49999.00 49999.00 09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00
Purchase Order

Denton TX 76205
United States

Supplier: 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID PO Price Extended Amt Due Date

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
9999.00

**Total PO Amount**  
9999.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Revision</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu  
**Currency:**
### Purchase Order

#### UNIV. OF NORTH TEXAS SYSTEM
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Suzy Flute |

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#### Tax Exempt?

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Authorized Signature
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Saliwanchik Lloyd & Eisenchenk Blank PO FY24 IP Core | | 1.00 | EA | 49999.00 | 49999.00 | 09/11/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
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<td>1</td>
<td>Service Form Request ePlus - KnowBe4 Renewal</td>
<td>1.00</td>
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<td>48960.00</td>
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Schedule Total 48960.00

Total PO Amount 48960.00
## Purchase Order

**Supplier:** 0000007195
- Equifax
  - 4076 Paysphere Cir
  - Chicago IL 60674
  - United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>FY24 Equifax</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Quest Diagnostics</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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<td>1-1</td>
<td>FY24 JDM Janitorial, Inc (BSC)</td>
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<td>EA</td>
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Schedule Total

Total PO Amount

44538.36

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
175000.00  

**Total PO Amount**  
175000.00  

Authorized Signature
**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ADP Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8164.00

**Total PO Amount**  
8164.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CBS Janitorial Services for Aug 2023</td>
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**Schedule Total**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Purchase Order** SY769-SY00000172  
**Date** 09-11-2023  
**Revision**

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Thomas Horstemeier LLP 3200 Windy Hill Road SE Suite 1600E Atlanta GA 30339 United States</td>
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</tr>
<tr>
<td><strong>Attention:</strong> Suzy Flute</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Line-Sch</strong></td>
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<tr>
<td>1 - 1</td>
<td>Thomas Horstemeier Blanket PO FY24 IP Core</td>
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**Schedule Total** 75000.00  
**Total PO Amount** 75000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**

- **Supplier:** 0000012874
  - Cloud Ingenuity LLC
  - 4100 International Pkwy Ste 1100
  - Carrollton TX 75007
  - United States

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**Attention:** Leah Cook

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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## Purchase Order

**Supplier:** 0000061084 CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

Ship To:  
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Attention: Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  

Authorized Signature
Purchase Order

Suppliers: 0000024531 McAfee, Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Sch Total     | Total PO Amount |
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**Schedule Total**  
$1150000.00

**Total PO Amount**  
$1150000.00
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 437.25 |

**Total PO Amount**

| 437.25 |

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Authorized Signature
# Purchase Order

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Karlissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 187400.00

**Total PO Amount:** 187400.00
**Purchase Order**

**Supplier:** 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Spencer</td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
72156.00

**Total PO Amount**  
72156.00

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Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 12000.00

Total PO Amount: 12000.00
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Schedule Total 26880.00

Total PO Amount 26880.00
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Denton TX 76205
United States

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**Schedule Total**

| 9800.00 |

**Total PO Amount**

| 9800.00 |
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000033890  
edPlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

87600.00

| 2 - 1     | Service Form Request-ePlus Rapid 7 Renewal 2 |        | 1.00     | EA  | 45300.00 | 45300.00     | 09/15/2023 | Standard             |

**Schedule Total**

45300.00

**Total PO Amount**

132900.00

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Authorized Signature
**Purchase Order**

### Duplicate

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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| 2        | DIR - P752000 L2 | 1.00     | EA  | Standard           | 12000.00 | 12000.00     | 09/15/2023 |
|          |                  |          |     |                    |          |              |          |
|          |                  |          |     |                    |          |              |          |
| Schedule Total |                 | 12000.00 |

**Total PO Amount**: **13440.00**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockingbird Ln  
Dallas TX 75235  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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|              | 2        | Service Form Request     |        | 1.00     | EA  | 1800.00 | 1800.00      | 09/15/2023 | 1800.00       |

**Total PO Amount**  
9000.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/ Email:** 940/369-5500  
Gabriel. Morales@untsystem.edu  
**Currency:**

---

**Staff by:**  
09-15-2023  
**Revision:**
**Purchase Order**

**Supplier:** 000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

528000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039307
Mercer (US) LLC  
1166 Avenue of the Americas  
New York NY 10036-2708  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  49999.00

**Total PO Amount**  49999.00

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---

**Supplier:** 0000018111
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
49999.00
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**Purchase Order**

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
**Purchase Order**

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<td>420 Throckmorton St</td>
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<td></td>
<td>Suite 1200</td>
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<td></td>
<td>Fort Worth TX 76102-3700</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Jill Roys

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

93500.00

**Total PO Amount**

93500.00

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Erin Gonzalez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4481.06

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 18166.44
**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Schedule Total**

7650.12

**Total PO Amount**

7650.12

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000049768
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0258

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<td>1 - 1</td>
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**Total PO Amount** 875106.37
**Purchase Order**

### The University of North Texas System

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>1 - 1</td>
<td>Sequel Professional Services: Onsite / Remote</td>
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<td>18000.00</td>
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**Schedule Total** 18000.00

**Total PO Amount** 18000.00

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**Supplier:** 0000001881<br>Sequel Data Systems Inc<br>11824 Jollyville Rd 400<br>Austin TX 78759-0000<br>United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

---

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Supplier:** Snyder, Owain Spencer<br>940/369-5500<br>Owain.Snyder@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031398 Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 47075.00

Total PO Amount 47075.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000031351</th>
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</table>
| Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States |

| Ship To:  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |

| Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### PURCHASE ORDER

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<tr>
<td>1 - 1</td>
<td>TIS 2nd August 2023</td>
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<td>1.00</td>
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<td>13023.06</td>
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**Schedule Total**  
13023.06

**Total PO Amount**  
13023.06

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**DUPLICATE**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000019000  
Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Unite Circuit UNTD to Infomart Monthly Service  
1.00 EA  
11120.00  
11120.00  
09/21/2023

**Schedule Total**  
11120.00

2 - 1 Unite Circuit UNTD to Infomart Applicable Fees  
1.00 EA  
320.00  
320.00  
09/21/2023

**Schedule Total**  
320.00

**Total PO Amount**  
11440.00
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AT&amp;T UVerse 1901 Main</td>
<td>ACCT# 130027122</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Tax Exempt?**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Calculated Totals

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<td>Frontier Circuit - 1104 Dallas Drive, Ste 220 Denton, TX 76207</td>
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<td>14328.00</td>
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<td>3 - 1</td>
<td>Frontier Circuit - Applicable Charges &amp; Fees</td>
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**Schedule Total**

14328.00

14328.00

400.00

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**Total PO Amount**

29056.00
# Purchase Order

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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| 1 - 1    | Monthly Service - DIA  
1 Gb       |        | 1.00     | EA   | 13620.00 | 13620.00    | 09/21/2023 |             |
|          |                  |        |          |      |          |              |          | 13620.00      |
|          |                  |        |          |      | Schedule Total |              |          |               |
| 2 - 1    | IP Addresses /24 (256 count / DIA) |        | 1.00 | EA | 3072.00 | 3072.00 | 09/21/2023 |             |
|          |                  |        |          |      |          |              |          | 3072.00      |
|          |                  |        |          |      | Schedule Total |              |          |               |
| 3 - 1    | Applicable Fees & Charges |  | 1.00 | EA | 200.00 | 200.00 | 09/21/2023 |             |
|          |                  |        |          |      |          |              |          | 200.00      |
|          |                  |        |          |      | Schedule Total |              |          |               |
| 4 - 1    | FY22 August 2022 Invoice |  | 1.00 | EA | 1153.29 | 1153.29 | 09/21/2023 |             |
|          |                  |        |          |      |          |              |          | 1153.29      |
|          |                  |        |          |      | Schedule Total |              |          |               |

**Total PO Amount**  
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**Date** | 09/21-2023 |
| **Payment Terms** | 30 days |  
**Freight Terms** | Dest, prepay & add |  
**Ship Via** | GROUND |
| **Buyer** | Snyder, Owain Spencer |  
**Phone/Email** | 940/369-5500 Owain. Snyder@untsystem.edu |  
**Currency** | |  
---

**Authorized Signature**
### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Change Order - Reprint

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**Total PO Amount** 14380.00
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leah Cook Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
### Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13440.00

**Total PO Amount**  
137269.92

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13000.00

**Total PO Amount**  
181000.00
**Authorized Signature**

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**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** | SY769-SY00000213
**Date** | 09-21-2023
**Revision** | 
**Payment Terms** | 30 days
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND
**Buyer** | Roys, Jill Kathryn
**Phone/ Email** | 940/369-5500
**Currency** | 
**Supplier:** 0000033509
Corley Consulting, LLC
3949 Estancia Way
Fort Worth TX 76108-8309
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
### Purchase Order

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00
## Purchase Order

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**: 6300.00

**Schedule Total**: 6300.00

**Schedule Total**: 1680.00

**Schedule Total**: 2356.00

**Total PO Amount**: 16636.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000033152 Benefitfocus.com, Inc. |
| 100 Benefitfocus Way |
| Daniel Island SC 29492-8378 |
| United States |

### Ship To

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### Attention

Karissa Johnmeyer

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 18139.80

| 2 - 1    | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) | 1.00 | EA | 1271.21 | 1271.21 | 09/22/2023 |

**Schedule Total** 1271.21

**Total PO Amount** 19411.01

---

Authorized Signature
### Purchase Order

**Supplier:** 0000017465  
Texas Workforce Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TWC - Personnel Policies &amp; Procedures Review for UNT</td>
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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000017465
Texas Workforce Commission
Revenue & Trust Management
PO Box 322
Austin TX 78767-0322
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TWC - Personnel Policies &amp; Procedures Review for UNTHSC</td>
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Schedule Total: 1889.00

Total PO Amount: 1889.00

Authorized Signature
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Supplier: 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Barclay’s FY24</td>
<td>1.00</td>
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Schedule Total: 24000.00

Total PO Amount: 24000.00
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard Extended Amt Due Date

1 = 1 Moody's FY24

1.00 EA 48000.00
48000.00
09/22/2023

Schedule Total 48000.00

Total PO Amount 48000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States  

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
22000.00

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**Authorized Signature**
**Purchase Order**

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### Purchase Order

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
**Freight Terms**  
**Ship Via**

30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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**Attention:** Leah Cook

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 12782.01
**Purchase Order**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000075033
Perry&Leveridge
6370 Lyndon B Johnson Fwy Ste 273
Dallas TX 75240
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 49999.00

Total PO Amount 49999.00
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
**Purchase Order**

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
40000.00
**Purchase Order**

**Supplier:** 0000039331  
Jeang, Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033152
Benefifocus.com, Inc.  
100 Benefifocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 154344.12

Total PO Amount 154344.12

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Authorized Signature
## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier Details

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

### Ship To

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### Attention

**Attention:** Jessica Rosas

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details

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### Schedule Total

| Schedule Total | 30000.00 |

### Total PO Amount

| Total PO Amount | 30000.00 |
## Purchase Order

### Supplier:
0000032651 Carahsoft Technology Corp  11493 Sunset Hills Rd #100  Reston VA 20190  United States

### Ship To:
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### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

### Tax Exempt:

### Tax Exempt ID:

### Line-Item/Description  Mfg ID  Quantity  UOM  Replenishment Option  Price  Amt  Due Date
1  Carahsoft Change Order - 30 Hours  1.00  EA  Standard  5850.00  5850.00  09/25/2023

### Schedule Total
5850.00

### Total PO Amount
5850.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Dallas TX 75284-4708</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request - ePlus - Elastic Renewal</td>
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<td>93730.00</td>
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| 2 - 1    | Service Form Request - ePlus - Elastic Renewal 2 | | 1.00 | EA | 11820.00 | 11820.00 | 09/26/2023 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** | | | | **11820.00** | | |

| **Total PO Amount** | **105550.00** |

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Authorized Signature
**Purchase Order**

**Untiv. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000029080
Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>7000.00</td>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNIV. OF NORTH TEXAS SYSTEM
**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Denton TX 76205</td>
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### Schedule Total

| 12360.00 |

### Total PO Amount

| 12360.00 |
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supply: 0000022037
NUIX USG, INC
13755 Sunrise Valley Drive
Suite 3
00
Herndon VA 20171
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>NUIX USG, INC</th>
<th>13755 Sunrise Valley Drive</th>
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<th>00</th>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>Nuix eDiscovery license renewal 2 seats of workstation and 5 users for Nuix Investigate (Full total is $54,696.00)</td>
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Schedule Total: 54696.00
Total PO Amount: 54696.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
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**Attention:** Karissa  
Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

170160.00

**Total PO Amount**

170160.00
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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Schedule Total: 49999.00

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Schedule Total  49999.00

Total PO Amount  49999.00
## Purchase Order

**Supplier:** Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28

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**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5156.51

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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|             |                |       | 1 - 1     | Service Form Request  
- Sequel Professional Services |       | 1.00     | EA  | 18000.00 | 18000.00 | 09/29/2023 |

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
## Purchase Order

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier
- **Supplier**: 0000039469 Stephen G Gleboff PLLC
- **Address**: 1424 Waterside Dr Dallas TX 75218-4493 United States

### Ship To:
- **Attention**: Suzy Flute
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price     | Extended Amt | Due Date       |
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain, Snyder@untsystem.edu

**Supplier:** 0000039469
- Stephen G Gleboff PLLC
- 1424 Waterside Dr
- Dallas TX 75218-4493
- United States

**Ship To:**
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**Attention:** Suzy Flute
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
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**Schedule Total**
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**Total PO Amount**
- 49999.00

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Authorized Signature
**Purchase Order**

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<td>Address: 10 Coronado Ave</td>
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<td>Long Beach CA 90803-2619</td>
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**Ship To:**
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**Attention:** Ryan Swanson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**
- **4500.00**

**Total PO Amount**
- **4500.00**

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
181625.93

**Total PO Amount**  
181625.93
## Purchase Order

**Supplier:** Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1737.30  
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17900.39  
353.10  
600.00  

**Authorized Signature**
# Purchase Order

**Suppliers:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 233663.86
## Purchase Order

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000254 10-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

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**Authorized Signature**
**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
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**Total PO Amount**
48348.03

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**Purchase Order**

**SY769-SY00000255**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder,Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

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**Dispatch Via Print**

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**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>500 Oracle Parkway</td>
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**Excise Registration Code:** 2023-0258

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**Schedule Total** 45158.27

**Total PO Amount** 45158.27

**Authorized Signature**
**Purchase Order**

**Supplier:** 000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5230.59

**Total PO Amount:** 5230.59
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Brightspeed  
**PO Box 6102**  
**Carol Stream IL 60197-6102**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
800.00
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**: 85000.00

**Supplier**: 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Leah Cook

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**Due Date**: 10/06/2023

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Currency**

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier
- 0000024367
- Johnson Controls Inc.
- 3021 West Bend Drive
- Irving TX 75063-3116
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Kendra Brown

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
- 3449.17

**Total PO Amount**
- 3449.17

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPLICATE Dispatch Via Print**

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UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Total PO Amount**

14551.95
**Purchase Order**

**Authorized Signature**

**Purchase Order Information**

- **Company:** Univ. of North Texas System
- **Address:** UNT System Business Service Center, Denton TX 76205, United States
- **Purchase Order Number:** SY769-SY00000265
- **Date:** 10-09-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
- **Address:** 1808 Knoxville Dr, Bedford TX 76022, United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td><strong>Schedule Total</strong></td>
<td><strong>10800.00</strong></td>
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<tr>
<td>7 - 1</td>
<td>Outdoor Cameras L7</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/09/2023</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>800.00</strong></td>
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</tbody>
</table>

**Authorized Signature**
Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount 14316.74
# Purchase Order

## CHANGE ORDER - REPRINT

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<tbody>
<tr>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>10/11/2023</td>
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</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line- Sch:** 1 - 1
- **Item/Description:** FY24 ComPsych EAP
- **Tax Exempt ID:** Mfg ID

### Replenishment Option:
- **Extended Amt:** 102480.00
- **Due Date:** 10/11/2023

### Schedule Total
- **Total PO Amount:** 102480.00

### Total PO Amount
- **Extended Amt:** 102480.00
- **Due Date:** 10/11/2023

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
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<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
## Purchase Order

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Grable Martin Blanket PO to finish FY23 expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/11/2023</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Summus Industries, Inc | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Michelle McCauley | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Dell 210-BGMJ XPS 15 9530</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2782.08</td>
<td>2782.08</td>
<td>10/12/2023</td>
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**Schedule Total**  
2782.08  

**Total PO Amount**  
2782.08  

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

<table>
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## Purchase Order

**University of North Texas System**  
**Department:** UNT System Business Service Center  
**Location:** Denton TX 76205  
**United States**

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000068567 DeDe Church&Associates LLC
7201 West Rim Dr  
Austin TX 78731  
United States

### Shipment Details

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Suzy Flute
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Employment Training for UNT Dallas-HR</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>10/12/2023</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: | Gallup Inc  
|           | 1001 Gallup Dr  
|           | Omaha NE 68102  
|           | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Karissa Johnmeyer  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States  
| Tax Exempt? |  
| Line-Sch | Item/Description  
| 1 - 1 | Gallup  
| Tax Exempt ID: |  
| Mfg ID |  
| Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1.00 | EA | 97275.00 | 97275.00 | 10/13/2023  
| Schedule Total | | 97275.00  
| Total PO Amount | | 97275.00  

Authorized Signature
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000019249

**Isaacks, Lewis L**
Craig Ranch Professional Plaza
6850 TPC Drive Ste 210
McKinney TX 75070
United States

---

**Attention:** Suzy Flute

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mandatory Mediation Services for court case</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

- **2000.00**

**Total PO Amount**

- **2000.00**

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000039612 Sentinel Software, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>1 - 1 Sentinel Software</td>
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<td>1.00</td>
<td>EA</td>
<td>24225.00</td>
<td>24225.00</td>
<td>10/16/2023</td>
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**Schedule Total** 24225.00

**Total PO Amount** 24225.00
**Purchase Order**

**Duplicate**
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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier**: 0000028772
- **Name**: Hilltop Securities Inc.
- **Address**: 717 N Harwood St
- **City/ State/ Zip**: Dallas TX 75201-6501
- **Country**: United States

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**Attention**: Jessica Rosas  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

**Tax Exempt?**
- Yes

**Replenishment Option**: Standard

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<td>UNTS Arbitrage</td>
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<td>4500.00</td>
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</tr>
</tbody>
</table>

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Ship To:**

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**Attention:** Christopher Pritchard

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Supplier:

0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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<td>Komprise Full Solution - 1 PB - 1 Year SaaS</td>
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<td>32044.44</td>
<td>10/16/2023</td>
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<td>250 TB Add-On to a Full Solution 1 PB+ - 1 Year SaaS</td>
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<td>10/16/2023</td>
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<tr>
<td></td>
<td>Komprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block</td>
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<td>10/16/2023</td>
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<td>Komprise Product Training (KTP) 6-hour block. Instructor led course for 1 student.</td>
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</tbody>
</table>

**Total PO Amount**

115555.55

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Johnson Controls Oct to Dec 2023</td>
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<td>4546.25</td>
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**Supplement Total**  
4546.25

**Total PO Amount**  
4546.25

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**Authorized Signature**
## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
19428.07
**Purchase Order**

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<th>ePlus Technology inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>13595 Dulles Technology Dr</td>
</tr>
<tr>
<td>City</td>
<td>Herndon</td>
</tr>
<tr>
<td>State</td>
<td>VA</td>
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<td>20171-3413</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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| Ship To            | 
|-------------------|-----------------------|
| Name              | Snyder, Owain Spencer  |
| Phone/ Email       | 940/369-5500  |
| Email             | Owain.  |
| Currency          |  |

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<th>Attention</th>
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<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Schedule Total**  
6354.45

**Total PO Amount**  
6354.45
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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|          |                 |        |          |     |          |              |             |                      |
|          | **Schedule Total** |        |          |     |          |              |             | **2246.15**         |

| Total PO Amount | **29246.15** |

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026597  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States**

## Order Details

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**Schedule Total**  
840.00

**Total PO Amount**  
840.00
# Purchase Order

**Purchase Order Date Revision**

| SY769-SY00000283 | 10-17-2023 |

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wasabi 1500TB Storage</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**

103545.67

**Total PO Amount**

103545.67

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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| Schedule Total | 1950.00 |
| Schedule Total | 2050.00 |

**Total PO Amount:** 7900.00

**Authorized Signature**
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Total PO Amount: 126471.00
**Purchase Order**

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**Schedule Total**

| 20000.00 |

**Total PO Amount**

| 20000.00 |
**Purchase Order**

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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**Supplier:** Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Schedule Total:** 2286.00

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**Schedule Total:** 4590.00

**Total PO Amount:** 6876.00

**Authorized Signature**
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

---

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PK</td>
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**Total PO Amount**  
5322.25

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**Purchase Order**

**NTU System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Microsoft Renewal</td>
<td>1.00</td>
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<td>1206921.94</td>
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**Schedule Total**

**Total PO Amount**

1206921.94
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cory Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0208

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<tr>
<td>1 - 1</td>
<td>New Request Policy Set up fee</td>
<td>Standard</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000017481 Forerunner Technologies Inc</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Leah Cook</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1.00</td>
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**Schedule Total**

|                  | 4463.10 |

**Total PO Amount**

|                  | 4463.10 |
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<tr>
<td></td>
<td>1 - 1</td>
<td>Netwrix Auditor for Windows File Servers - Subscription</td>
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<td>1.00</td>
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<td>4530.00</td>
<td>10/24/2023</td>
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<td></td>
<td>2 - 1</td>
<td>Netwrix Auditor for Active Directory - Hybrid License - Subscription</td>
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<td>1.00</td>
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<td>53890.00</td>
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<td>3 - 1</td>
<td>Netwrix - Hybrid License - Subscription - Light AD User License Auditor for Active Directory</td>
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<td>1.00</td>
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<td>5850.00</td>
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<td>Netwrix Auditor for Active Directory - Hybrid License - Subscription - Light AD User License</td>
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<td>JumpStart Service Getting started with Netwrix Auditor and Data Classification</td>
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<td>7718.75</td>
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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total** 7718.75

**Total PO Amount** 72623.75
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual Maintenance &amp; Support V-EGW Enterprise Edition 2500 Users</td>
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**Schedule Total**  
7139.42  
5192.31  
1189.91

**Total PO Amount**  
13521.64
**Purchase Order**

**Authorizor's Signature**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER**
0000030886
Oversight Systems Inc
360 Interstate N Pkwy SE
Ste 300
Atlanta GA 30339-2204
United States

**BUYER**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**SHIP TO**
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**ATTENTION**
Michelle McCauley

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>71585.00</td>
<td>71585.00</td>
<td>10/25/2023</td>
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| 2 - 1    | Oversight Travel/Pcard |                |       | 1.00     | EA  | 96810.00 | 96810.00     | 10/25/2023 |
|          |                    |                |       |          |     |          |              |         |
|          | Schedule Total     |                |       |          |     |          | 96810.00     |         |

**Total PO Amount**

168395.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
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<td>1.00</td>
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<td>417206.52</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041260  
**EMR Elevator Inc**  
**100 Ezell Dr Ste 102**  
**Desoto TX 75115-2329**  
**United States**

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Tax Exempt?</th>
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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
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**Schedule Total**  
104736.00

**Total PO Amount**  
104736.00
**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

**Supplier:** 0000013683  
Thompson, Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

----

**Tax Exempt?**
- None

**Tax Exempt ID:**
- None

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total**
- 3600.00

**Total PO Amount**
- 3600.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
11000.00

**Total PO Amount**
11000.00
### Purchase Order

**Supplier:** 000032651 Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>27797.81</td>
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<td>10/26/2023</td>
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<td>2 - 1</td>
<td></td>
<td>TM+ AUDIT SW PERPETUAL MAINTENANCE</td>
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<td>4747.26</td>
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**Schedule Total:** 27797.81

**Schedule Total:** 4747.26

**Total PO Amount:** 32545.07
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
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<tbody>
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<td>10-27-2023</td>
<td>1 - 2024-02-26</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Line Item

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<th>Due Date</th>
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<tr>
<td>0000031351</td>
<td>1 - 1</td>
<td>Texas Industrial Security Inc</td>
<td>1712 Pennsylvania Ave</td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/27/2023</td>
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</tbody>
</table>

Schedule Total 300000.00

Total PO Amount 300000.00

---

**Supplier:** Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>10 Docking Stations</td>
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<td>10.00 EA</td>
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<td>195.00</td>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:
0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
| | | | 1.00 | EA | 49999.00 | 49999.00 | 10/30/2023 |

### Schedule Total
49999.00

### Total PO Amount
49999.00

---

Authorizations Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

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<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
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<td>Future Change Orders as Needed</td>
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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>JT Vaughn Construction LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Chad Joyce</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>9160 Sterling St Ste 100 Irving TX 75063 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
### Purchase Order

**UNV. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
</tr>
</thead>
</table>
| GFF, Inc. | 2808 Fairmount St Ste 300  
Dallas TX 75201-7602  
United States | Ashley.Barraza@untsystem.edu |

**Approved: 0000039935**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Hannah Richard | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
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<tr>
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<td>Pegasus Park - Design Services</td>
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<td>1.00</td>
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<td>6456.67</td>
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**Schedule Total**  
6456.67

**Total PO Amount**  
6456.67

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**Authorized Signature**
**Purchase Order**

**Document Details:**
- **Vendor:** Sequel Data Systems Inc
- **Address:** 11824 Jollyville Rd 400, Austin TX 78759-0000, United States

**Invoice Information:**
- **Purchase Order Number:** SY789-SY00000308
- **Date:** 10-31-2023
- **Payment Terms:** 30 days
- **Shipment Type:** Ground
- **Buyer:** Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Michael Heredia
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Gift Exempt?**
- Yes
**Gift Exempt ID:**
- [Team or Department]

**Items/Description**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>183TB-DFM X70R3 to X90R4-ETH-SEUPG ACCL-FF</td>
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**Schedule Total:** 158842.00

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<td>Support 12 months</td>
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<td>4044.82</td>
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**Schedule Total:** 48537.84

**Total PO Amount:** 207379.84

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Membership Dues</td>
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**Schedule Total**  
1727.00

**Total PO Amount**  
1727.00
**Purchase Order**

**Authorization: Leah Cook**

### Supplier:
0000071181
Calero Software LLC
375 Northridge Rd Ste 450
Atlanta GA 30350
United States

### Attention:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 Pinnacle Telemanagement Maintenance L1 | | 1.00 | EA | 71353.00 | 71353.00 | 11/03/2023

**Schedule Total** 71353.00

2 - 1 Pinnacle Telemanagement Maintenance L2 | | 1.00 | EA | 23784.00 | 23784.00 | 11/03/2023

**Schedule Total** 23784.00

**Total PO Amount** 95137.00
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<tr>
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**Schedule Total** 6995.17

**Total PO Amount** 6995.17
### Purchase Order

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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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#### Supplier:
Cloud Unity LLC  
5080 Spectrum Dr Ste  
1000E  
Addison TX 75001-6444  
United States

#### Attention:
Sandra Hollar

#### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
## Purchase Order

### Supplier: Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

### Ship To:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

73074.90
**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System

text is omitted

---

**Supplier:** 0000025131
Internet2
PO Box 7855
Ann Arbor MI 48107
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

---

Authorized Signature
# Purchase Order

## Details

**Supplier:** Superior Fiber & Data Services Inc  
**Address:** 1808 Knoxville Dr, Bedford, TX 76022, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Owain Snyder  
**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

## Items

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### BILL TO
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### ATTENTION
Attention: Leah Cook

### DUPLICATE
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### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Ship To
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### TAX EXEMPT?

### TAX EXEMPT ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Total PO Amount

3657.95

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024367

Johnson Controls Inc.

3021 West Bend Drive

Irving, TX 75063-3116

United States

**Supplier:** 0000024367

Johnson Controls Inc.

3021 West Bend Drive

Irving, TX 75063-3116

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton, TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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| 55186.72 |

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Authorized Signature
CHANGE ORDER - REPRINT

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**Supplier:** 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 178425.00

**Total PO Amount** 178425.00
### Purchase Order

**Change Order - Reprint**

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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48850.00

**Total PO Amount**  
48850.00

Authorized Signature
Purchase Order

Supplier: 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Meredith Butler
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
CON 1/2 - 36" iPFT TX
3100MFP Z36
1.00
EA
10754.00
10754.00
11/07/2023

Schedule Total
10754.00

2 - 1
CON 2/2 - Roll Unit
RU-32
1.00
EA
1035.00
1035.00
11/07/2023

Schedule Total
1035.00

Total PO Amount
11789.00

Authorized Signature
**Purchase Order**

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<tr>
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<tr>
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<td>Barraza,Ashley</td>
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<tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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| 1 - 1    | 210-BFZY SI# B4VL38  
Dell Latitude 5440 |  | 6.00 | EA  | 1640.53 | 9843.18 | 11/08/2023 |

**Schedule Total**  
9843.18

**Total PO Amount**  
9843.18

Authorized Signature
**Purchase Order**

**CHANGED ORDER - REPRINT**

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**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Johnson Controls  
Mechanical HVAC  
NO SALE_remaining for 2024 |         | 1.00     | EA  | 72752.00| 72752.00     | 11/09/2023 |

**Schedule Total**  

72752.00

**Total PO Amount**  

72752.00

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**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamon Hill

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Service Form Request | | 1.00 | EA | 15000.00 | 15000.00 | 11/09/2023 |

**Schedule Total** | **15000.00**

**Total PO Amount** | **15000.00**

Authorized Signature
# Purchase Order

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Strategic Services</td>
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<td>1.00</td>
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<td>Standard</td>
<td>35000.00</td>
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<td>11/10/2023</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000029649 ServiceNow, Inc. 2225 Lawson Ln Santa Clara CA 95054-3311 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sandra Hollar</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - ServiceNow Invoice</td>
<td>1.00 EA 3744.00 3744.00 11/12/2023</td>
<td><strong>Schedule Total</strong> 3744.00</td>
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**Purchase Order**

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<th>Supplier: 0000026874</th>
<th>GTT Americas LLC</th>
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<tr>
<td></td>
<td>7900 Tysons One Place</td>
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<tr>
<td></td>
<td>Suite 1450</td>
</tr>
<tr>
<td></td>
<td>Mclean VA 22102</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1</td>
<td>GTT Monthly Service &amp; Applicable Fees</td>
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<td>90000.00</td>
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**Schedule Total**

| 90000.00 |

**Total PO Amount**

| 90000.00 |
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000007003  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

### Ship To:
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### Attention:
Dianna Murchison

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>PMWeb Annual Support &amp; Maintenance Renewal 2/1/24 - 1/31/25</td>
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<td>67200.00</td>
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**Schedule Total**  
67200.00

**Total PO Amount**  
67200.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000017478
Martin, James
921 Collier St
Denton TX 76201-6513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>13900.00</td>
<td>13900.00</td>
<td>11/13/2023</td>
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Schedule Total 13900.00

Total PO Amount 13900.00
Authorized Signature

### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036381
Deloitte & Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000036381 Deloitte &amp; Touche LLP</th>
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<td>PO Box 844708, Dallas TX 75284-4708</td>
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**Schedule Total:** 303505.00

**Total PO Amount:** 303505.00

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**Purchase Order**

**SY769-SY00000331**

**Date:** 11-14-2023

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt ID:**

**Currency:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022037  
NUIX USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Service Form Request</td>
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<td>1.00 EA</td>
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<td>8250.00 11/15/2023</td>
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<td>- Crowdstrike Renewal</td>
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**Schedule Total**  
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**Schedule Total**  
8250.00

**Total PO Amount**  
437183.86

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000017465  
Texas Workforce Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>TWC – Personnel Policies &amp; Procedures Review for SYS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1889.00</td>
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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request - Huron - FY24 Invoice</td>
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<td>EA</td>
<td>463822.00</td>
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**Schedule Total**
463822.00

**Total PO Amount**
463822.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002516 FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Forvis FY24</td>
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<td>374000.00</td>
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**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>Jaggaer Datawarehouse SOW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6600.00</td>
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Schedule Total 6600.00

Total PO Amount 6600.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

| Supplier: 0000027844 Alliance Geotechnical Group Inc  
Dallas TX 75247  
United States |
|---|

**Ship To:**

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
<td></td>
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<td>83045.00</td>
<td>83045.00</td>
<td>11/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
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Schedule Total  

| Total PO Amount | 83045.01 |

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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Purchase Order**

**SY769-SY00000340**

**Date**

11-21-2023

**Revision**


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**Payment Terms**

| Freight Terms |
| Dest, prepay & add |
| GROUND |

**Ship Via**

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Currency**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Polson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- Splunk Standard Support |              |        | 1.00     | EA  | 9254.64                       | 9254.64  | 9254.64     | 11/21/2023 |

**Schedule Total**

9254.64

**Total PO Amount**

9254.64

---

**Authorized Signature**
Purchase Order

Authorized Signature

Payment Terms | Freight Terms | Ship Via
---|---|---
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
---|---|---
Snyder, Owain Spencer | 940/369-5500 Owain.Snyder@untsystem.edu | 

Supplier: 0000012768 Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>FY24 Concur Renewal</td>
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<td>204757.17</td>
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Schedule Total

Total PO Amount

204757.17

204757.17

Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010411

McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch</td>
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<td>Extending service term to March 31st, 2024</td>
<td>1.00</td>
<td>EA</td>
<td>105000.00</td>
<td>105000.00</td>
<td>11/22/2023</td>
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**Schedule Total** 105000.00

**Total PO Amount** 105000.00

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Authorized Signature
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500

**Currency**  
Owain.Snyder@untsystem.edu

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>APPLICABLE FEES &amp; CHARGES</td>
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**Total PO Amount:** 1509.00

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**Authorized Signature**
**Purchase Order**

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<td>Address</td>
<td>PO Box 6016, Carol Stream IL 60197-6016</td>
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<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention:</th>
<th>Jessica Rosas</th>
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</tr>
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</tr>
<tr>
<td>City/State</td>
<td>United States</td>
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**Line# | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------|------------------|--------|----------|-----|----------|-------------|---------|
1 - 1   | Thomson Reuters FY24 |        | 1.00 | EA | 16656.80 | 16656.80 | 11/28/2023 |

**Schedule Total** | 16656.80 |

**Total PO Amount** | 16656.80 |

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**

<table>
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<th>Item/Description</th>
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**Schedule Total**

| 125000.00         |

**Total PO Amount**

| 125000.00         |
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**0000025564 Schaefer Advertising**  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

### Ship To

This is not a valid Purchase Order. 
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### Attention

Kendra Brown

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**No**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Schaefer - Rebrand</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>9073.00</td>
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**Total PO Amount**  

9073.00

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**Authorized Signature**
## Purchase Order

**Untiv. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>GTS Technology Solutions</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>9211 Waterford Centre Blvd Ste 275 Austin TX 78758 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Required GTS NetIQ Block Hours</td>
<td>1.00</td>
<td>EA</td>
<td>13500.00</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** | **Total PO Amount** |
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<td></td>
<td></td>
<td>Standard</td>
<td>13500.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000016150 OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>FY24 OutSolve</td>
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<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>12/01/2023</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

---

Authorized Signature
**Purchase Order**

**Administrative Information**

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States |
<table>
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**Line-Sch** |  
**Item/Description** |  
**Mfg ID** |  
**Quantity** |  
**UOM** |  
**PO Price** |  
**Extended Amt** |  
**Due Date** |
| 1 - 1 | Cloud Unity - 9/1-9/30 |  
1.00 | EA | 9875.60 | 9875.60 | 12/01/2023 |
| **Schedule Total** |  
9875.60 |
| 2 - 1 | Cloud Unity - 10/1-10/31 |  
1.00 | EA | 10992.16 | 10992.16 | 12/01/2023 |
| **Schedule Total** |  
10992.16 |
| 3 - 1 | Consulting Services |  
1.00 | EA | 7200.00 | 7200.00 | 12/01/2023 |
| **Schedule Total** |  
7200.00 |
| **Total PO Amount** |  
28067.76 |

**Authorized Signature**
### Purchase Order

**Starting Information**
- **Company:** Univ. of North Texas System
- **Location:** UNT System Business Service Center, Denton, TX 76205
- **Contact:** Ashley Barraza (940/369-5500, Ashley.Barraza@untsystem.edu)

**Purchase Order Details**
- **Purchase Order Number:** SY769-SY00000350
- **Date:** 12-01-2023
- **Supplier:** Automatic Data Processing Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jessica Rosas
- **Bill To:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

<table>
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<tr>
<td>1 - 1</td>
<td>ADP FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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**Schedule Total**
- **Extended Amount:** 50000.00

**Total PO Amount**
- **Total:** 50000.00

**Bank and Shipping Information**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:** 

**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000049768 Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>7686.90</td>
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Schedule Total 7686.90

Total PO Amount 7686.90

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Krysta Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>ServiceNow 12 IT Business Management Licence Subscription</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
6570.72

**Total PO Amount**  
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<td>25343.16</td>
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<td>12/06/2023</td>
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**Schedule Total**  
25343.16

**Total PO Amount**  
25343.16
**Purchase Order**

** Bills to:**
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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**Attention:** 
Hannah Aikin

---

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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order</td>
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<td>1.00 EA</td>
<td>105875.00</td>
<td>105875.00</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount**

110875.01
## Purchase Order

**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

### Tax Exempt?

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<tr>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
| Supplier: 0000057208 LinkedIn Corporation 2029 Stierlin Court Mountain View CA 94043-4684 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karissa Johnmeyer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 15225.00

Total PO Amount 15225.00
### Purchase Order

#### DUPLICATE

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#### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

#### Supplier

- 000002830 TX Assn of College University Auditors UT Austin Office of Internal Audits 1616 Guadalupe St Ste 2.302 Austin TX 78701 United States

#### Ship To

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#### Attention

Guadalupe Montoya

#### Bill To

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

#### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | TACUA Registration | 1.00 | EA | 2500.00 | 2500.00 | 12/12/2023 |

#### Schedule Total

| 2500.00 |

#### Total PO Amount

<p>| 2500.00 |</p>
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<tr>
<th>Supplier</th>
<th>ePlus Technology Inc</th>
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<tr>
<td>Address</td>
<td>13595 Dulles Technology Dr, Herndon VA 20171-3413</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<table>
<thead>
<tr>
<th>Receiver</th>
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<tbody>
<tr>
<td>Attention</td>
<td>Paula Mears</td>
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<td>Authorized Signature</td>
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<tr>
<td>Service Form Request</td>
<td>ePlus-Alert Logic</td>
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<td>36973.56</td>
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<td>12/11/2023</td>
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Schedule Total: 36973.56

Total PO Amount: 36973.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>GTS Placement Fee</td>
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Schedule Total

| Total PO Amount | 13050.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 
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**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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Schedule Total: 7800.00

Total PO Amount: 32720.22
### Purchase Order

**Supplier:** 0000037611 Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2104.26

Authorized Signature
Purchase Order

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

Ship To:
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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line Item/Description Schedule Total Due Date
Sch Quantity UOM PO Price Extended Amt
1 - 1 AutoCAD/Revit - SIPAC 1.00 EA 18690.22 18690.22 12/18/2023

Schedule Total 18690.22

Total PO Amount 18690.22

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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### Supplier Information

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Name:** Leah Cook
- **Email:** Jill.Roys@untsystem.edu

### Bill To:

- **Name:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Authorized Signature**
### Purchase Order

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| Supplier: 0000015771 | Superior Fiber & Data Services Inc | 1808 Knoxville Dr | Bedford TX 76022 | United States |

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Attention: | Leah Cook |

---

| Supplier: 0000015771 | Superior Fiber & Data Services Inc | 1808 Knoxville Dr | Bedford TX 76022 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Attention: | Leah Cook |

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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United States

---

**Order Details**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500
  Jill.Roys@untsystem.edu

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---

**Tax Exempt?** Tax Exempt ID:

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**
Purchase Order

Page: 1 of 3

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Supplier: 0000015771
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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Schedule Total

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2 - 1 Panduit Category 6 Insert - Green 1.00 EA 1108.38 1108.38 12/19/2023

Schedule Total

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3 - 1 Panduit 2" J-Hook 1.00 EA 240.50 240.50 12/19/2023

Schedule Total

240.50

4 - 1 Panduit 5' Green Cat6 Patch Cord 1.00 EA 665.60 665.60 12/19/2023

Schedule Total

665.60

5 - 1 Panduit 14' Green Cat6 Patch Cord 1.00 EA 873.60 873.60 12/19/2023

Schedule Total

873.60

6 - 1 Panduit Executive 6 Port Faceplate - White 1.00 EA 23.40 23.40 12/19/2023

Schedule Total

23.40

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
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1808 Knoxville Dr
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Denton TX 76205
United States

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

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**Total PO Amount:** 18760.58

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025641 Protiviti Inc 13727 Noel Rd #800 Dallas TX 75240 United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
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</tbody>
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### Supplier:
0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Rosas

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>278803.00</td>
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**Total PO Amount**

278803.00
**Purchase Order**

**Authorized Signature**

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**Presentation:**

**Univ. of North Texas System**

UNT System Business Service Center

Denton TX 76205

United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095

Glen E. Ellman

PO Box 126081

Benbrook TX 76126-0081

United States

---

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Glen Ellman - Chancellor Luncheon _12-12-23</td>
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Schedule Total: 400.00

| 2 | Headshots | | 1.00 | EA | 225.00 | 225.00 | 12/21/2023 |

Schedule Total: 225.00

Total PO Amount: 625.00

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Authorized Signature
### Purchase Order

**Supplier:** PlanGrid Inc  
**PO Box 1672**  
**Carol Stream IL 60132-1672**  
**United States**

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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
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<td>4999.99</td>
<td>4999.99</td>
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**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>HURON SOW Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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**Authorized Signature**
# Purchase Order

## Information

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000061861  
**DAC Inc**  
**Security Solutions**  
**1179 Corporate Dr**  
**Arlington TX 76006**  
**United States**

**Ship To:**

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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley.  
Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

## Items

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<td>1 - 1</td>
<td>DAC Access Controls Systems_UNT System bu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3536.00</td>
<td>3536.00</td>
<td>12/22/2023</td>
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**Schedule Total**  
3536.00

**Total PO Amount**  
3536.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010287 Herr Business Forms |
| Ship To: 1740 Westminster St Denton TX 76205 United States |
|
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|
| Attention: Jessica Rosas |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**

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<tr>
<td>1 - 1</td>
<td>HERR Tax Forms FY24</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1545.18</td>
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**Schedule Total**: 1545.18

**Total PO Amount**: 1545.18

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<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
<td>0000060614</td>
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Schedule Total 5942.50

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<td>Pending Change Order</td>
<td>0000060614</td>
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Schedule Total 0.01

Total PO Amount 5942.51

Authorized Signature
### Purchase Order

**Supplier:** 0000040768  
DebtBook  
PO Box 667950  
Charlotte NC 28266-7950  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Treasury Debt Book</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Chad Joyce</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt

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1. **Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3**

   - Quantity: 1.00 EA
   - UOM: EA
   - PO Price: 393.35
   - Extended Amt: 393.35
   - Due Date: 01/08/2024

   **Schedule Total**: 393.35

2. **Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14**

   - Quantity: 1.00 EA
   - UOM: EA
   - PO Price: 10166.55
   - Extended Amt: 10166.55
   - Due Date: 01/08/2024

   **Schedule Total**: 10166.55

3. **Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24**

   - Quantity: 1.00 EA
   - UOM: EA
   - PO Price: 8904.09
   - Extended Amt: 8904.09
   - Due Date: 01/08/2024

   **Schedule Total**: 8904.09

4. **Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33**

   - Quantity: 1.00 EA
   - UOM: EA
   - PO Price: 13716.28
   - Extended Amt: 13716.28
   - Due Date: 01/08/2024

   **Schedule Total**: 13716.28

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
<td>21455.94</td>
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**Schedule Total:** 13716.28  
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36450.22  
57699.06

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**Authorized Signature**
**Purchase Order**

**DUALUTE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<td>Directly On-Site -</td>
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Schedule Total: 57699.06

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<td>1.00 EA</td>
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Schedule Total: 8699.81

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Schedule Total: 17966.00

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Schedule Total: 2291.00

Total PO Amount: 231308.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Thompson Reuters</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.00</td>
<td>1890.00</td>
<td>01/09/2024</td>
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</table>

**Schedule Total**  
1890.00

**Total PO Amount**  
1890.00

**Authorized Signature**
**Purchase Order**

- **Purchase Order Date**: 01-09-2024
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

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**Attention**: Michelle McCauley
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sierra-Cedar SOW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
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**Schedule Total**
7200.00

**Total PO Amount**
7200.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000040644</th>
<th>Rocket Software Inc</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>77 4th Ave</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Waltham MA 02451-7559</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Item</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Rocket - Cypress Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26023.64</td>
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<td>01/09/2024</td>
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**Schedule Total**

26023.64

**Total PO Amount**

26023.64
**Purchase Order**

**Supplier:** 0000064463 Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request-Global Asset-Service Express</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5436.17</td>
<td>5436.17</td>
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<td>2 - 1</td>
<td>Service Form Request-Global Asset-Service Express 2</td>
<td></td>
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<td>74148.80</td>
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<td>3 - 1</td>
<td>Service Form Request-Global Asset-Service Express 3</td>
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<td>1325.92</td>
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**Total PO Amount** 80910.89
# Purchase Order

**Supplemental Information:**

- **Supplier:** 0000026713 Jaggaer LLC  
  3020 Carrington Mill Blvd  
  Ste 100  
  Morrisville NC 27560-5433  
  United States

- **Ship To:**
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- **Attention:** Michelle McCauley

- **Bill To:**
  - UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Digital Capture Services - Project Kickoff Completion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10620.00</td>
<td>10620.00</td>
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**Schedule Total**  
10620.00

**Total PO Amount**  
10620.00

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<td>- UTD Rack</td>
<td></td>
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<td>- UTD Rack2</td>
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Purchase Order

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Schedule Total: 1236.00

Total PO Amount: 1236.00

Supplier: 0000002276
TechSmith Corporation
2405 Woodlake Dr
Okemos MI 78864-5910
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td></td>
<td>5000.00</td>
<td>EA</td>
<td>0.76</td>
<td>3802.50</td>
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<td>Panduit Cat6A Insert Gray</td>
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<td>38.00</td>
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<td>13.32</td>
<td>506.35</td>
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<td>3</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>23.00</td>
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<td>14.63</td>
<td>336.38</td>
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<td>Panduit Cat6A 14' Patch Cord Gray</td>
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<td>23.00</td>
<td>EA</td>
<td>23.73</td>
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<td>5</td>
<td>Panduit 2 Port Surface Box</td>
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<td>23.00</td>
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<td>6.50</td>
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<td>149.50</td>
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<td>6</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>01/18/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**purchase order**

<table>
<thead>
<tr>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Chad Joyce</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td></td>
<td>cables in room 366</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**

Denton TX 76205

United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000004151

State Office/Risk Management

300 W 15th 6th Fl

PO Box 13777

Austin TX 78711

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Notary Services for UNT HR - Benefits Team</td>
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<td>33.00</td>
<td>33.00</td>
<td>33.00</td>
<td>01/22/2024</td>
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**Schedule Total**

| 33.00 |

**Total PO Amount**

| 33.00 |
## Purchase Order

**Purchase Order**

**SY769-SY00000396**

**Date:** 01-23-2024

**Revision:**

### Payment Terms

- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** Concur Technologies Inc
- **Address:** 601 108th Ave NE Ste 1000
  - Bellevue WA 98004
  - United States

### Ship To

- **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Cory Ward

### Bill To

- **Name:** UNT System Business Service Center
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Status:** N/A

### Tax Exempt ID:

- **Status:** N/A

### Replenishment Option:

- **Option:** Standard

### Line-Sch

- **Number:** 1
- **Item/Description:** Concur - New Workflow setup
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 2500.00
- **Extended Amt:** 2500.00
- **Due Date:** 01/23/2024

**Schedule Total**

- **2500.00**

**Total PO Amount**

- **2500.00**

---

**Authorized Signature**

---
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

### Tax Exempt?

- **Line-Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port 10/100/1000BaseT PoE+, 4...</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
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<td>01/23/2024</td>
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<tr>
<td>2 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
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<td>1.00</td>
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<td>294.95</td>
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<tr>
<td>3 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
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<td>01/23/2024</td>
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<tr>
<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
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<td>5 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
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<td>1.00</td>
<td>EA</td>
<td>90.22</td>
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<td>01/23/2024</td>
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
| Supplier | 0000032293 | Kudelski Security |
|          |           | 5090 N 40th St Ste 450 |
|          |           | Phoenix AZ 85018-2165 |
|          |           | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Michael Ronning |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td></td>
<td>Copper (twinaxcopper cable)</td>
<td>1m Passive</td>
<td></td>
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| Schedule Total | 90.22 |
| Total PO Amount | 3050.43 |
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

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<td>01-24-2024</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Ship Via</td>
</tr>
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<td>GROUND</td>
</tr>
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<td>Currency</td>
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<tr>
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<tr>
<td>US Bank National Association</td>
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<td>60 Livingston Ave</td>
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<tr>
<td>St Paul MN 55107</td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
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<td>4200</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|            | 1 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR |        | 1.00 | EA  | 3331.09 | 3331.09 | 01/24/2024 |
|            | 2 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR 2 |        | 1.00 | EA  | 10566.21 | 10566.21 | 01/24/2024 |
|            | 3 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR 3 |        | 1.00 | EA  | 77233.05 | 77233.05 | 01/24/2024 |
|            | 4 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR 4 |        | 1.00 | EA  | 6945.93  | 6945.93  | 01/24/2024 |
|            | 5 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR 5 |        | 1.00 | EA  | 20837.79 | 20837.79 | 01/24/2024 |
|            | 6 - 1    | Service Form Request |        | 1.00 | EA  | 29835.59 | 29835.59 | 01/24/2024 |

**Schedule Total:**

- Line 1: 3331.09
- Line 2: 10566.21
- Line 3: 77233.05
- Line 4: 6945.93
- Line 5: 20837.79
- Line 6: 29835.59

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** SY769-SY000000400  
**Date:** 01-24-2024

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

- **Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Tax Exempt?**
- **Tax Exempt ID:**

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- **Schedule Total | 29835.59 |

- **Total PO Amount | 148749.66 |
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Notary renewal - Zaleskin</td>
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<td>1.00</td>
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Schedule Total: 11.00

Total PO Amount: 11.00

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**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance  
Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Replenishment Option:** Standard
**Purchase Order**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

196372.00

**Total PO Amount**

196372.00
**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>Phone/ Email</td>
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<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000003456  
SP Plus Corporation  
PO Box 74007568  
Chicago IL 60674-7568  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
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<td>1920.00</td>
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<td>2</td>
<td>FY20-FY21 Outstanding Invoices PO 9815 &amp; 9262</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

119793.92
**Purchase Order**

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<tr>
<td>Oracle America Inc</td>
<td>500 Oracle Parkway</td>
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</tr>
<tr>
<td>Redwood Shores CA 94065</td>
<td>United States</td>
<td></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
11622.13

**Total PO Amount**
11622.13

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>IL</td>
<td>60607</td>
<td>United States</td>
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### Ship To

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### Attention

Jessica Rosas

### Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option

Standard

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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### Schedule Total

26000.00

### Total PO Amount

26000.00
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Ryan LLC -Employee Retention Credit

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<th>Line-Sch</th>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>LEARN</th>
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<tr>
<td>PO Box 16920</td>
<td>Lubbock TX 79490</td>
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<tr>
<td>United States</td>
<td>United States</td>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- LEARN Invoices</td>
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<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>01/31/2024</td>
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**Schedule Total**

| Schedule Total | 20000.00 |

| 2 - 1 | Service Form Request | - LEARN Invoices 2 | 1.00 | EA | 292862.00 | 292862.00 | 01/31/2024 |

**Schedule Total**

| Schedule Total | 292862.00 |

| Total PO Amount | 312862.00 |

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Purchase Order**

**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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*This document is reproduced for reporting purposes only.*
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>5525 N MacArthur Blvd Ste 530</td>
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<td>Irving TX 75038-2625</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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</tr>
<tr>
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<td>Denton TX 76205</td>
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</table>
### Purchase Order

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>PageUp - Application</td>
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<td>1.00</td>
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</table>

**Schedule Total**  
109400.00

**Total PO Amount**  
109400.00
**Purchase Order**

**Supplier:** 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
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**Schedule Total** 187400.00

**Total PO Amount** 187400.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|----------------|----------------------|-----------|--------------|--------|--------------|-----------------|------------|
1 - 1        |                | Service Form Request |           | 1.00         | EA     | 13990.34     | 13990.34        | 02/02/2024  |

**Schedule Total**

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Authorized Signature
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>PO Price</th>
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<td>Panduit Corp</td>
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<td>3.00</td>
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<td>13.25</td>
<td>39.75</td>
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**Schedule Total**  
39.75

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**  
39.75

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Upgrade Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<th>PO Price</th>
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<td>ESSC DEMO - LABOR</td>
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<td>6400.00</td>
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| Schedule Total | 6400.00 |

| Total PO Amount | 6400.00 |
## Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<td>Cloud Unity Azure Expenses</td>
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<td>100000.00</td>
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**Schedule Total:** 100000.00

| Cloud Unity Consulting Hours | 1.00 | EA | 9000.00 | 9000.00 | 02/06/2024 |

**Schedule Total:** 9000.00

**Total PO Amount:** 109000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

**Ship To:**
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**Attention:** Ryan Swanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
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**Schedule Total**

4407.29

**Total PO Amount**

4407.29

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**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Leah Cook
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- Supplier: 0000013960
- Department of Information Resources
- 300 W 15th Street, Ste 1300, Austin TX 78701, United States
- Buyer: Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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### Buyer

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<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>0000037743</td>
<td>Ryan LLC</td>
<td>13155 Noel Rd</td>
<td>Dallas</td>
<td>TX</td>
<td>75240-5090</td>
<td>United States</td>
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</tbody>
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### Attention

Attention: Dianna Murchison

### Bill To

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount

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Schedule Total: 300.00

Total PO Amount: 300.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>DataBank Colocation Services</td>
<td></td>
<td>1.00</td>
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<td>120000.00</td>
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**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
<td>21048077</td>
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<td>29099.76</td>
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**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76

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**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041323
TryHackMe Ltd
128 City Road
London EC1V 2NX
United Kingdom

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Purchase Order
SY769-SY00000424
02-09-2024

DUPLICATE
Dispatch Via Print

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request - TryHackMe</td>
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<td>6249.60</td>
<td>6249.60</td>
<td>02/09/2024</td>
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Schedule Total
6249.60

Total PO Amount
6249.60
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000031398 Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Crowe FY24</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00
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<td>1 - 1</td>
<td>Robert Half Search Fee</td>
<td></td>
<td>1.00</td>
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<td>30000.00</td>
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Schedule Total: 30000.00

Total PO Amount: 30000.00
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>SY769-SY00000427</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000062259
Robert Half International Inc
2613 Camino Ramon
San Ramon CA 94583
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26250.00</td>
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**Schedule Total**

26250.00

**Total PO Amount**

26250.00

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**Authorized Signature**
**Purchase Order**

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### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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**Schedule Total**  
10890.00

| 2 - 1    | Provide materials and labor to install (5) Cat6 cables & (5) 2 strand Sm Fibers with LC connections |       | 1.00 | EA | 4530.00 | 4530.00 | 02/13/2024 |

**Schedule Total**  
4530.00

**Total PO Amount**  
15420.00

---

Authorized Signature
**Supplier:** 0000058680 Association for Title IX Administrators
475 Allendale Rd Ste 200 King of Prussia PA 19406 United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>FY24 ATIXA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
<td>5250.00</td>
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**Schedule Total** 5250.00

**Total PO Amount** 5250.00
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010398
CAPTRUST Financial Advisors
PO Box 896952
4208 Six Forks Rd Ste 1700
Charlotte NC 28289-6952
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | CAPTRUST (10/1/23-12/31/23) | | 1.00 | EA | 21250.00 | 21250.00 | 02/13/2024

**Schedule Total**

21250.00

**Total PO Amount**

21250.00

---

**Authorized Signature**
**Purchase Order**

**Summary:**
- **Supplier:** Graybar Electric Company Inc.
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Schedule Total:** 40000.00
- **Total PO Amount:** 40000.00

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Graybar Telecommunications &amp; Networking Equipment</td>
<td></td>
<td>1.00</td>
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<td>40000.00</td>
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**Tax Exempt?**
- 

**Tax Exempt ID:**
- 

**Replenishment Option:**
- Standard
**Purchase Order**

**Supplier:** 0000026713 Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States  

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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>487730.87</td>
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**Total PO Amount**  
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Schedule Total 24931.00

Total PO Amount 24931.00
## Purchase Order

**SUPPLIER:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

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**ATTENTION:** Karissa Johnmeyer

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER**  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

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<td>Tango 2023 ACA (1095C Forms &amp; Postage)</td>
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**SCHEDULE TOTAL**  
15880.00

**TOTAL PO AMOUNT**  
15880.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Service Request / Blanket Order-Sequel  
UNTARDC Pure C40 Renewal |        | 1.00     | EA  | 25503.96 | 25503.96     | 02/16/2024 |

**Schedule Total**  
25503.96

**Total PO Amount**  
25503.96
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | Service Form Request  
- Oracle Support#  
21205062 |        | 1.00     | EA  | 33207.50 | 33207.50    | 02/20/2024 |

**Schedule Total**  
33207.50

**Total PO Amount**  
33207.50

---

**Authorized Signature**
### Purchase Order

**Customer:**
- **Univ. of North Texas System**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Supplier:**
- **0000025407 Melissa Data Corporation**
- **22382 Avenida Empresa**
- **Rancho Santa Margarita CA 92688**
- **United States**

**Buyer:**
- **Snyder, Owain Spencer**
- **Phone/Email:**
  - **940/369-5500 Owain.Snyder@untsystem.edu**

**Attention:**
- **Sandra Hollar**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Purchase Order**
- **SY769-SY00000437**
- **02-20-2024**

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<td>1-1</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>02/20/2024</td>
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**Total PO Amount**
- **15000.00**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 100E  
Addison TX 75001-6444  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4366.40

**Total PO Amount**  
4366.40

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Authorized Signature
## Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Order Number:** SY769-SY00000440  
- **Purchase Order Date:** 02-22-2024  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

### Item List

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<th>Line-Sch</th>
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- 1760.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
24640.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

---

### Univ. of North Texas System

**UNT System Business Service Center**

Denton TX 76205
United States

---

### SUPPLIER:

0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

---

### BILL TO:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### SUPPLIER PHONE/EMAIL:

Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

---

### SHIP TO:

This is not a valid Purchase Order.
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---

### DUPLICATE

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### Payment Terms

**30 days**

**Dest, prepay & add**

**Ship Via**

**GROUND**

---

### Buyer

**Snyder, Owain Spencer**

---

### Buyer Phone/Email

940/369-5500

Owain.Snyder@untsystem.edu

---

### Supplier:

**Superior Fiber & Data Services Inc**

1808 Knoxville Dr
Bedford TX 76022
United States

---

### Attention:

Leah Cook

---

### Total PO Amount

4408.97

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### Line Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

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**Total PO Amount**

4408.97

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Authorized Signature
## Purchase Order

### Supplier:
0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Suzy Flute

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Schedule Total
31325.60

### Total PO Amount
31325.60

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Authorized Signature**

---

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
39381.30

**Total PO Amount**
39381.30

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

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**Authorized Signature**
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**Schedule Total**: $5400.00

**Total PO Amount**: $5400.00